

Workshops Management	3050	Leasing Charges	Lease costs	07	2014	3564.83	104777	01/09/2013	FPIN	TCH LEASING
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	330.30	104813	29/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	330.30	104814	29/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1501	Rent	Quarterly Rent Charge - 01/10/	07	2014	15550.00	104838	02/09/2013	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/10/	07	2014	-15550.00	104838	02/09/2013	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	B217	Payments in Advance	Quarterly Rent Charge - 01/10/	07	2014	15550.00	104838	02/09/2013	FPIN	DEFENCE ESTATES OPS NORTH
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES AUG 13	07	2014	1065.00	104841	04/09/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	2903	Consultancy Fees	1213/292 Station Refurbishment	07	2014	1681.35	104861	31/08/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	07	2014	174.90	104861	31/08/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	07	2014	3193.84	104862	31/08/2013	FPIN	INGLETON WOOD
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	15.00	104939	31/08/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	4766.54	104965	05/09/2013	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	07	2014	17.46	104993	03/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	2903	Consultancy Fees	1314/315 Replacement of Watch	07	2014	836.50	105002	31/08/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	07	2014	987.65	105003	31/08/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	07	2014	321.75	105004	31/08/2013	FPIN	INGLETON WOOD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	209.60	105006	04/09/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	To supply Dot task chairs in b	07	2014	275.00	105011	09/09/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply metal 2 door cupboard	07	2014	253.00	105011	09/09/2013	FPIN	DAY 2 INTERIORS LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	07	2014	41.40	105015	27/08/2013	FPIN	EDM GROUP LIMITED
Training	0715	Training Development & Support	4 X Nitrogen Cylinders for Che	07	2014	85.96	105018	30/08/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery 06/08/13	07	2014	54.60	105018	30/08/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3 X Nitrogen Cylinders - Deliv	07	2014	64.47	105019	30/08/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	07	2014	53.55	105019	30/08/2013	FPIN	AIR PRODUCTS PLC
Operations	4110	Travelling Expenses	Bill back	07	2014	4.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	39.60	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	61.20	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	52.90	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	16.10	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	26.40	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	07	2014	11.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	43.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	105056	09/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	275.25	105057	05/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	272.25	105058	05/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	54.45	105059	05/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2014	213.30	105064	09/09/2013	FPIN	HAYS OFFICE SUPPORT
Training	0715	Training Development & Support	CIPR Membership	07	2014	210.00	105066	10/09/2013	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Training	4111	Subsistence Allowances	FOOD & DRINK - AUGUST 2013	07	2014	284.00	105092	06/09/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - AUGUST 2013	07	2014	22.00	105092	06/09/2013	FPIN	THE SANDWICH MAN
Workshops Management	3050	Leasing Charges	RFL RECHARGE	07	2014	0.25	105099	08/09/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	07	2014	1.38	105099	08/09/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	07	2014	0.25	105099	08/09/2013	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88938	07	2014	5.41	105169	09/09/2013	FPIN	W F ELECTRICAL
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	409.82	105246	06/09/2013	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	35.90	105248	11/09/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	07	2014	397.28	105249	12/09/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	MILEAGE TERMN CRED	07	2014	-86.88	105250	11/09/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	4631.88	105257	12/09/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	2302.40	105259	09/09/2013	FPIN	PACE FUELCARE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	71.39	105272	30/08/2013	FPIN	REED SPECIALIST
Property Services	1302	Electricity	ORSETT DAY 07.05.13	07	2014	955.32	105274	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	105274	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 07.05.13	07	2014	230.21	105274	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 06.06.13	07	2014	195.33	105275	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	105275	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DAY .06.06.13	07	2014	781.35	105275	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DAY 03.07.13	07	2014	660.68	105276	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 03.07.13	07	2014	154.87	105276	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	105276	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 05.08.13	07	2014	186.26	105278	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DAY 05.08.13	07	2014	720.01	105278	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	105278	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DAY 04.04.13	07	2014	1061.91	105279	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	105279	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 04.04.13	07	2014	230.21	105279	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 04.03.13	07	2014	175.10	105281	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NOV & FEB 04.03.13	07	2014	174.31	105281	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	ORSETT OTHER 04.03.13	07	2014	483.69	105281	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSET WDAY NOV/FEB 04.03.13	07	2014	295.12	105281	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	105281	10/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	3453.60	105302	11/09/2013	FPIN	PACE FUELCARE LTD
Technical Services	2030	Operational Equipment Support	Dry suit repair.	07	2014	35.00	105312	12/09/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, Hole in left	07	2014	35.00	105312	12/09/2013	FPIN	S E M S LTD
Training	0702	Training Course Fees	HUMAN RESOURCE MANAGEM	07	2014	2835.00	105332	06/09/2013	FPIN	ANGLIA RUSKIN UNIVERSITY
Catering	2017	Canteen Equipment	WATER COOLER RENTAL 08/09/13	07	2014	630.82	105337	05/09/2013	FPIN	AQUASTATIONS WATER COOLERS LIMITED
Property Services	1499	Furniture and Fittings	Southend SDP	07	2014	195.00	105344	12/09/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	07	2014	390.00	105344	12/09/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply metal 2 door cupboard	07	2014	52.00	105345	12/09/2013	FPIN	DAY 2 INTERIORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88983	07	2014	8.48	105353	18/09/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Health & Safety	4006	Health & Safety	CREDIT FPIN 102371	07	2014	-133.00	105354	12/09/2013	FPIN	LEXIS NEXIS BUTTERWORTHS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88611	07	2014	7.50	105355	13/09/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	4111	Subsistence Allowances	ACCOMMODATION 02/09/13	07	2014	250.00	105372	05/09/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	FIRE SAFETY FOUNDATION 2/9/13	07	2014	595.00	105372	05/09/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	Attend station to locate a lea	07	2014	1490.00	105373	30/08/2013	FPIN	ASPECT CONTRACTS LIMITED
Training	4111	Subsistence Allowances	CREDIT RE FPIN 104431	07	2014	-66.00	105374	10/09/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2014	874.55	105376	12/09/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2014	379.20	105377	12/09/2013	FPIN	HAYS OFFICE SUPPORT
Training	0702	Training Course Fees	EMERGENCY RESPONSE ASSESSMENT	07	2014	345.00	105381	16/09/2013	FPIN	EMSTAR LLP
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	13.90	105382	09/09/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	263.24	105383	12/09/2013	FPIN	BRAKE BROS LTD
ICT	4005	IT Consumables	EACS Professional Services - V	07	2014	3225.00	105388	16/09/2013	FPIN	EACS LIMITED
Training	4111	Subsistence Allowances	University Visit	07	2014	115.00	105393	13/09/2013	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	University Visit	07	2014	115.00	105394	13/09/2013	FPIN	HOLIDAY INN PRESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2014	110.00	105396	17/09/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1301	Gas	COGGESHALL METERING CHG 02.09	07	2014	26.00	105403	12/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	0702	Training Course Fees	IOSH Managing Safely E-learnin	07	2014	250.00	105473	18/09/2013	FPIN	BRITISH SAFETY COUNCIL
Training	0702	Training Course Fees	Managing Safely IOSH E-Learnin	07	2014	500.00	105473	18/09/2013	FPIN	BRITISH SAFETY COUNCIL
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER AUG 13	07	2014	214.27	105474	12/09/2013	FPIN	AIR PRODUCTS PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	356.67	105475	11/09/2013	FPIN	ADECCO UK LTD
ITTP Development	4005	IT Consumables	Qwerty M-Track 2.4GHz Mini H	07	2014	180.00	105498	18/09/2013	FPIN	SILICON ALLEY
Training	0715	Training Development & Support	2 X Skip Exchange 6 Yard for W	07	2014	348.00	105500	11/09/2013	FPIN	KART A WAY LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	16.65	105520	23/08/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	13.27	105521	30/08/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	16.65	105522	06/09/2013	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	EXPENSES (TRAIN TRAVEL)	07	2014	-481.04	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Training	0715	Training Development & Support	Business Change Managers Works	07	2014	-1680.00	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Training	0715	Training Development & Support	Business Change Managers Works	07	2014	1680.00	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Training	0715	Training Development & Support	EXPENSES (TRAIN TRAVEL)	07	2014	481.04	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Training	0715	Training Development & Support	Business Change Managers Works	07	2014	840.00	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Training	0715	Training Development & Support	EXPENSES (TRAIN TRAVEL)	07	2014	481.04	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Training	0715	Training Development & Support	Business Change Managers Works	07	2014	840.00	105559	20/09/2013	FPIN	NOVARE CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88945	07	2014	180.75	105560	19/09/2013	FPIN	A T E (UK) LTD
ICT	2040	IT Support & Maintenance	Unit4 CODA Dream Support and M	07	2014	19717.87	105565	17/09/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Unit4 CODA Dream Support and M	07	2014	-19717.87	105565	17/09/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	B217	Payments in Advance	DREAM Maint Nov13-Oct14	07	2014	19717.87	105565	17/09/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88527	07	2014	22.80	105570	17/09/2013	FPIN	WALTER FRANK & SONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	862.10	105574	20/09/2013	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	32.50	105575	20/09/2013	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	105583	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	395.90	105585	13/09/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	489.14	105592	13/09/2013	FPIN	REED SPECIALIST
Property Services	1302	Electricity	KELVEDON PK FIXED CHG	07	2014	25.96	105609	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK NIGHT 05.06.13	07	2014	82.32	105609	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK OTHER 05.06.13	07	2014	458.55	105609	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK FIXED CHG	07	2014	25.96	105614	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK NIGHT 31.07.13	07	2014	76.04	105614	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK OTHER 31.07.13	07	2014	555.09	105614	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK NIGHT 30.06.13	07	2014	73.95	105615	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK FIXED CHG	07	2014	20.94	105615	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK OTHER 30.06.13	07	2014	409.28	105615	16/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 31.08.13	07	2014	208.34	105616	17/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	07	2014	11.01	105616	17/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	07	2014	25.96	105616	17/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	07	2014	25.96	105617	17/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 01.09.13	07	2014	1327.64	105617	17/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
ICT	2510	IT Comms	12 x Approx 120 Mobiles at £1,	07	2014	1566.44	105618	18/09/2013	FPIN	VODAFONE LIMITED
Human Resources	0960	Occupational Health	Annual Service of Alpha IV ser	07	2014	248.00	105638	18/09/2013	FPIN	VITALOGRAPH LTD.
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	07	2014	80.00	105642	19/09/2013	FPIN	J VICKERS
ICT	4005	IT Consumables	FUJI 820M 800GB/1.6TB LTO ULTR	07	2014	138.80	105654	23/09/2013	FPIN	KELWAY UK LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	981.96	105656	18/09/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2014	874.54	105660	19/09/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1321	Water Meters	BILLERICAY 10/09/13	07	2014	66.17	105680	12/09/2013	FPIN	ESSEX & SUFFOLK WATER

Property Services	1330	Building Cleaning	Trade refuse service for 29/09	07	2014	730.86	105682	16/09/2013	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 29/09	07	2014	311.22	105683	16/09/2013	FPIN	CHELMSFORD CITY COUNCIL
ICT	2510	IT Comms	EISEC Managed IPClear Connect	07	2014	583.33	105684	16/09/2013	FPIN	BT GLOBAL SERVICES
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	455.10	105685	17/09/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	315.00	105685	17/09/2013	FPIN	A & J RECRUITMENT LTD
Strategic Management Board	2903	Consultancy Fees	SAP Project Mgr	07	2014	15200.00	105726	23/09/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	SAP Consultant	07	2014	6750.00	105726	23/09/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage - SAP Accelerated Peop	07	2014	2195.13	105726	23/09/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
ICT	2510	IT Comms	Installation of Diversley Rou	07	2014	34585.53	105727	20/09/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1330	Building Cleaning	Trade refuse service for 29/09	07	2014	296.92	105730	16/09/2013	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1330	Building Cleaning	September 2013	07	2014	57.60	105731	16/09/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	September 2013	07	2014	43.80	105731	16/09/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	September 2013	07	2014	27.80	105731	16/09/2013	FPIN	ESSEX RECLAMATION LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	07	2014	20.36	105732	17/09/2013	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	07	2014	20.37	105732	17/09/2013	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	FF Dorm. Defective magnetic d	07	2014	380.00	105735	19/09/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Ship's Hold. Sump Pump works	07	2014	774.39	105739	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply engraved signage as	07	2014	90.95	105740	18/09/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	SHIPPING COSTS	07	2014	18.95	105740	18/09/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Showers. corridor. Provide c	07	2014	324.16	105750	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC Seats. Replace as necessar	07	2014	567.34	105751	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Form kit storage cupboard in A	07	2014	951.10	105752	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower no 5: Water leaking thr	07	2014	1254.92	105753	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	West Staircase Lobby. Door ha	07	2014	116.30	105754	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dorm. Ceiling tile cracked.	07	2014	116.30	105754	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Sink. Sealant corin	07	2014	270.69	105755	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. Shower/WC next	07	2014	270.69	105755	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Entrance to lobby. Manhole o	07	2014	1407.88	105756	23/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Plastic insert mi	07	2014	73.13	105757	24/09/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	207.25	105758	18/09/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	4110	Travelling Expenses	Bill Back	07	2014	2.00	105760	23/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	37.00	105760	23/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	105760	23/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	139.55	105760	23/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	07	2014	5.50	105760	23/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	105760	23/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Orsett 11/09/2013	07	2014	175.00	105761	25/09/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Waltham Abbey 16/09/13	07	2014	175.00	105761	25/09/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Waltham Abbey 04/09/2013	07	2014	175.00	105761	25/09/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Manningtree 12/09/2013	07	2014	175.00	105761	25/09/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	4111	Subsistence Allowances	Control Staff Samaritons Corus	07	2014	98.00	105763	19/09/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Deliverly Charge	07	2014	10.00	105763	19/09/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Crisps	07	2014	8.40	105763	19/09/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Orange Juice	07	2014	19.40	105763	19/09/2013	FPIN	JERSEY JOE'S
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2014	855.59	105766	25/09/2013	FPIN	HAYS OFFICE SUPPORT
Community Safety	4021	Home Safety	Parents Guide	07	2014	600.00	105833	18/09/2013	FPIN	FOCUS MEDIA
ICT	4005	IT Consumables	Essex and Bedfordshire FRS Con	07	2014	500.02	105837	20/09/2013	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1321	Water Meters	SHOEBURYNESS 13/09/13	07	2014	38.78	105838	18/09/2013	FPIN	ESSEX & SUFFOLK WATER
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	930.28	105841	25/09/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	07	2014	651.94	105844	26/09/2013	FPIN	HAYS OFFICE SUPPORT
Training	0702	Training Course Fees	ILM Level 5 in Coaching & Ment	07	2014	2000.00	105852	26/09/2013	FPIN	THE TRAINING TEAM
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER PER MANAGED MA	07	2014	-5964.00	105853	18/09/2013	FPIN	DELL SOFTWARE UK LTD
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER PER MANAGED MA	07	2014	5964.00	105853	18/09/2013	FPIN	DELL SOFTWARE UK LTD
ICT	2040	IT Support & Maintenance	INTRUST SERVER EDITION W/AM PU	07	2014	0.00	105853	18/09/2013	FPIN	DELL SOFTWARE UK LTD
ICT	B217	Payments in Advance	ARCHIVE MANAGER PER MANAGED MA	07	2014	5964.00	105853	18/09/2013	FPIN	DELL SOFTWARE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89045	07	2014	3.12	105855	24/09/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1060	Grounds Maintenance	GROUPS MAINTENANCE - SEPT 13	07	2014	75.83	105856	23/09/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	September 2013	07	2014	75.83	105857	23/09/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	GROUPS MAINTENANCE - SEPT 13	07	2014	75.83	105858	23/09/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	GROUPS MAINTENANCE - SEPT 13	07	2014	75.83	105861	23/09/2013	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	1080x1020mm Noticeboards in EX	07	2014	62.60	105862	19/09/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	DELIVERY	07	2014	20.00	105862	19/09/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1020x1020mm Noticeboards in EX	07	2014	62.60	105862	19/09/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	07	2014	62.60	105862	19/09/2013	FPIN	SUNDEALA LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	07	2014	111.00	105863	24/09/2013	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Tall	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Tall	07	2014	61.05	105863	24/09/2013	FPIN	S P SERVICES (UK) LTD
Mask, Pkt Plyable Cpr 50020	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	07	2014	45.00	105863	24/09/2013	FPIN	S P SERVICES (UK) LTD
Property Services	1301	Gas	BRENTWOOD METERING CHG	07	2014	127.70	105867	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 03.09.13	07	2014	271.50	105867	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	07	2014	17.33	105867	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 10.09.13	07	2014	2.69	105868	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	07	2014	43.27	105868	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 10.09.13	07	2014	28.50	105869	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	07	2014	35.34	105869	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 06.09.13	07	2014	28.66	105870	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	STANSTED METERING CHG	07	2014	21.79	105870	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 05.09.13	07	2014	43.88	105871	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METER CHG	07	2014	47.90	105871	23/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	622.00	105874	25/09/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP	07	2014	158.80	105878	27/09/2013	FPIN	KENT BLAXILL & CO LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	489.14	105879	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-519.85	105880	06/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	105880	06/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	105880	06/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-519.85	105881	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	105881	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	105881	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	105882	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-519.85	105882	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	105882	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	534.38	105883	06/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-534.38	105883	06/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	534.38	105883	06/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	105884	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-693.75	105884	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	105884	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	665.63	105885	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-665.63	105885	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	665.63	105885	13/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	149.80	105886	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	463.50	105887	20/09/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	58.64	105892	19/06/2013	FPIN	DIRECT MEATS
Property Services	1322	General Services	SHOEBURYNNESS 13/09/13	07	2014	113.69	105893	24/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	NETWORK METER READINGS ADJ	07	2014	-30.70	105893	24/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1330	Building Cleaning	Hire of sanitary disposal unit	07	2014	31.80	105894	25/09/2013	FPIN	PHS GROUP PLC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2014	29.11	105895	30/09/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2014	220.92	105895	30/09/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2014	218.38	105895	30/09/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2014	25.99	105895	30/09/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1330	Building Cleaning	Hire of sanitary disposal unit	07	2014	44.02	105896	24/09/2013	FPIN	PHS GROUP PLC
Purchasing & Supply	2303	Clothing & Footwear	Wellington Safety c/w toe cap	07	2014	12.60	105897	20/09/2013	FPIN	ARCO LTD
Banner A5 Desk Cal	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Desk Calendar	07	2014	64.00	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Sasco Ann Holiday Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Holiday Planner	07	2014	83.20	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Unmited Year Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 16m Year Planner	07	2014	59.40	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Dtap Desk Diary	07	2014	140.00	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Dtap Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Dtap Desk Diary	07	2014	232.00	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Wtv Desk Diary	07	2014	84.00	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A5 Wtv Desk Diary	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A5 Wtv Desk Diary	07	2014	85.50	105898	25/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0960	Occupational Health	Counselling September. 13	07	2014	3863.00	105899	30/09/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2014	436.41	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2014	436.41	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	07	2014	884.44	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2014	774.17	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2014	665.92	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	07	2014	538.89	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	07	2014	538.89	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	07	2014	435.99	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2014	623.03	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2014	1297.30	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2014	597.17	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2014	1029.17	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2014	642.12	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	07	2014	469.68	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	07	2014	956.96	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre, Witha	07	2014	847.61	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2014	1059.44	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2014	894.13	105900	30/09/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To cover daily cleaning for 01	07	2014	49.17	105901	30/09/2013	FPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	2349.06	105912	24/09/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	2796.50	105913	24/09/2013	FPIN	PACE FUELCARE LTD
Property Services	4003	Postage & Direct Mailing	METER RESET	07	2014	55.50	105914	26/09/2013	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	4005	IT Consumables	HP 301XL BLACK INK CART.	07	2014	35.02	105915	25/09/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2014	1242.40	105915	25/09/2013	FPIN	XMA LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	241.88	105916	25/09/2013	FPIN	OFFICE ANGELS LTD
Human Resources	4112	Conferences & Seminars	Attendance	07	2014	-324.50	105917	26/09/2013	FPIN	WORLD TRADE GROUP LIMITED
Human Resources	4112	Conferences & Seminars	Attendance	07	2014	324.50	105917	26/09/2013	FPIN	WORLD TRADE GROUP LIMITED
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	324.50	105917	26/09/2013	FPIN	WORLD TRADE GROUP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89072	07	2014	12.82	105918	30/09/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88983	07	2014	120.00	105919	30/09/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Room booking for the 24th Sept	07	2014	540.00	105924	26/09/2013	FPIN	COUNTY HOTEL

Community Safety	4019	Community Safety	4H5100 Centurion Concept Safet	07	2014	20.50	105925	24/09/2013	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1870705 Arco Essentials Hi-Vis	07	2014	21.99	105925	24/09/2013	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	07	2014	89.18	105926	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	55.22	105926	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2014	2.86	105926	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	07	2014	22.80	105926	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	07	2014	6.15	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	07	2014	10.72	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	07	2014	15.48	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2014	20.72	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2014	10.50	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2014	2.94	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	110.44	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	07	2014	32.48	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2014	19.68	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	07	2014	45.60	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	07	2014	8.60	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2014	33.27	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	07	2014	3.39	105928	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-33.03	105929	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-33.03	105930	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-27.53	105931	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-27.23	105932	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-5.45	105933	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	177.76	105934	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	105935	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	105935	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	247.75	105937	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	H7 form	07	2014	45.00	105939	27/09/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	07	2014	379.00	105939	27/09/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1330	Building Cleaning	To collect and dispose oil con	07	2014	75.00	105940	27/09/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89294	07	2014	366.86	105943	26/09/2013	FPIN	CHELMSFORD AUDI
ICT	2510	IT Comms	BT Monthly voice EFA OneBill a	07	2014	14593.49	105945	23/09/2013	FPIN	BRITISH TELECOMMUNICATIONS
Community Safety	4019	Community Safety	527D020 Professional Platform	07	2014	528.01	105946	26/09/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	To supply and install Signage	07	2014	254.96	105947	26/09/2013	FPIN	NORTH ESSEX SIGNS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	397.75	105948	25/09/2013	FPIN	OFFICE ANGELS LTD
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	07	2014	59.90	105949	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2014	520.00	105949	30/09/2013	FPIN	OFFICE IS LIMITED
Water Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	529.84	105950	27/09/2013	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89009	07	2014	117.86	105951	18/09/2013	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88992	07	2014	170.43	105952	25/09/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88952	07	2014	103.20	105953	19/09/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 88952	07	2014	135.64	105953	19/09/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88281	07	2014	291.00	105954	16/09/2013	FPIN	S M GAUGE CO LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	280.00	105955	02/10/2013	FPIN	CROWNE PLAZA RESORT - FIVE LAKES HOTEL
Training	4111	Subsistence Allowances	STC - CATERING	07	2014	12.42	105956	20/09/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89037	07	2014	122.93	105957	25/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 8877	07	2014	100.00	105958	10/09/2013	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 8877	07	2014	100.00	105959	10/09/2013	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 8877	07	2014	236.16	105960	10/09/2013	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88239	07	2014	6.96	105961	19/06/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88468	07	2014	137.97	105962	29/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89041	07	2014	12.87	105963	23/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	83865 / 88906 / 888911	07	2014	44.58	105964	06/09/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88530	07	2014	6.95	105965	24/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88530	07	2014	154.10	105966	24/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88636	07	2014	2.85	105967	05/08/2013	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88085	07	2014	98.00	105968	13/06/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89029	07	2014	5.99	105969	20/09/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89055	07	2014	15.26	105970	24/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89050 / WSA 89053	07	2014	74.85	105971	25/09/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89033	07	2014	30.54	105972	20/09/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89049	07	2014	93.99	105973	23/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89038	07	2014	20.37	105974	23/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89065	07	2014	14.88	105975	25/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88207	07	2014	13.73	105976	23/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89068	07	2014	3.95	105977	25/09/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88956	07	2014	13.20	105978	24/09/2013	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89042	07	2014	74.00	105979	23/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89060	07	2014	1.21	105980	24/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89057	07	2014	75.33	105981	24/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89022	07	2014	16.34	105982	18/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89054	07	2014	95.50	105983	24/09/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 89054	07	2014	42.30	105983	24/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89003	07	2014	16.96	105984	18/09/2013	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89008	07	2014	59.34	105985	17/09/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89011	07	2014	40.00	105986	12/09/2013	FPIN	THE WINDSCREEN COMPANY
Training	0702	Training Course Fees	HOOK LIFT VEHICLE COURSE	07	2014	345.00	105987	30/08/2013	FPIN	EMSTAR LLP
Training	0702	Training Course Fees	Emergency Response Driver Asse	07	2014	345.00	105988	22/08/2013	FPIN	EMSTAR LLP
Property Services	1499	Furniture and Fittings	Gym membership for 01/04/13 -	07	2014	2500.00	105989	02/10/2013	FPIN	RIVENHALL HOTEL - DIRECT DEBIT ONLY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89025	07	2014	9.52	105990	19/09/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89009	07	2014	15.70	105991	20/09/2013	FPIN	WURTH UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	217.00	105992	02/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	291.72	105992	02/10/2013	FPIN	KILOFORCE LTD T/A GBN
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	93.00	105993	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	79.00	105994	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	107.00	105995	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	15.00	105996	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	78.00	105997	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	49.00	105998	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	74.00	105999	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	59.00	106000	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	78.00	106001	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	54.00	106002	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	143.00	106003	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	30.00	106004	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	207.00	106005	20/09/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	44.00	106006	20/09/2013	FPIN	SPORTSAFE UK LTD
ICT	2510	IT Comms	12 x Approx 585 Mobiles at £90	07	2014	7438.81	106007	18/09/2013	FPIN	VODAFONE LIMITED
Property Services	1330	Building Cleaning	BA Chamber. Clean following o	07	2014	175.00	106008	20/09/2013	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	DISCOUNT	07	2014	-1.57	106009	30/09/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	07	2014	42.00	106009	30/09/2013	FPIN	WM SUGDEN & SONS LTD
Property Services	4003	Postage & Direct Mailing	October 2013	07	2014	283.33	106010	30/09/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	07	2014	234.41	106011	30/09/2013	FPIN	NEOPOST FINANCE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89102	07	2014	88.52	106012	27/09/2013	FPIN	W F ELECTRICAL
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	07	2014	134.35	106013	30/09/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	07	2014	105.57	106014	30/09/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Signage	07	2014	993.34	106015	30/09/2013	FPIN	NORTH ESSEX SIGNS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2014	21.50	106016	25/09/2013	FPIN	WEBER RESCUE UK LTD
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	07	2014	636.00	106016	25/09/2013	FPIN	WEBER RESCUE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	7919.69	106017	25/09/2013	FPIN	PACE FUELCARE LTD
ICT	4005	IT Consumables	Sapphire Gold Strategic Suppor	07	2014	19000.00	106018	30/09/2013	FPIN	SAPPHIRE
ICT	4005	IT Consumables	32" LCD LED Display, Full HD R	07	2014	399.00	106019	30/09/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Universal Tilting Wall Mount f	07	2014	32.50	106019	30/09/2013	FPIN	SILICON ALLEY
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	07	2014	200.00	106020	01/10/2013	FPIN	VOCAL LIMITED
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	07	2014	60.86	106021	19/08/2013	FPIN	S P SERVICES (UK) LTD
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT 104371	07	2014	-66.60	106022	02/09/2013	FPIN	S P SERVICES (UK) LTD
Resusc Disp Adult 50012	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-66.60	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-12.00	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-4.83	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Tall	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-7.20	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-7.20	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-4.00	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-3.40	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-9.40	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-6.00	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-7.00	106023	02/09/2013	FPIN	S P SERVICES (UK) LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 104371	07	2014	-27.37	106024	02/09/2013	FPIN	S P SERVICES (UK) LTD
Operations	2903	Consultancy Fees	Consultancy Services for Septe	07	2014	1840.50	106025	01/10/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2014	26.00	106026	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER BLUE	07	2014	0.92	106026	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	07	2014	15.98	106026	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	07	2014	3.38	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2014	0.73	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	07	2014	1.88	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	07	2014	4.20	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BOSTIK BLU-TACK HANDY PACK 60G	07	2014	2.68	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2014	5.00	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	07	2014	0.96	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLUE MEDIUM 960030	07	2014	1.20	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER ORANGE	07	2014	0.92	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	07	2014	0.88	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 5 PART DIVIDERS	07	2014	0.18	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2014	15.60	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	07	2014	2.40	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	07	2014	31.96	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	07	2014	0.90	106027	30/09/2013	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	BA chamber. Smoke machine lea	07	2014	240.00	106028	30/09/2013	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Lobby. To carry out enabling	07	2014	275.00	106029	30/09/2013	FPIN	L & D SERVICES LTD
Cervical Collar - Tall	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Tall	07	2014	49.95	106030	01/10/2013	FPIN	S P SERVICES (UK) LTD

Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	07	2014	111.00	106030	01/10/2013	FPIN	S P SERVICES (UK) LTD	
Property Services	1301	Gas		14/05/2013	07	2014	50.93	106031	05/07/2013	FPIN	E-ON UK PLC
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	3250.00	106032	30/09/2013	FPIN	MANAGED RESOURCE LTD	
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	3250.00	106032	30/09/2013	FPIN	MANAGED RESOURCE LTD	
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	3250.00	106032	30/09/2013	FPIN	MANAGED RESOURCE LTD	
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	3250.00	106032	30/09/2013	FPIN	MANAGED RESOURCE LTD	
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant equipment,	07	2014	14436.80	106033	02/10/2013	FPIN	KELWAY UK LTD	
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant equipment	07	2014	14436.80	106033	02/10/2013	FPIN	KELWAY UK LTD	
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant equipment	07	2014	-14436.80	106033	02/10/2013	FPIN	KELWAY UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89098	07	2014	59.17	106034	02/10/2013	FPIN	SOUTH ESSEX FASTENERS LTD	
Strategic Management Board	2902	Legal Expenses	Westlaw UK - Index of Legal Te	07	2014	2762.76	106035	28/08/2013	FPIN	THOMSON REUTERS (LEGAL) LTD	
Strategic Management Board	2902	Legal Expenses	Westlaw UK - Index of Legal Te	07	2014	437.24	106035	28/08/2013	FPIN	THOMSON REUTERS (LEGAL) LTD	
ICT	2510	IT Comms	SMS Monthly Long Number Rental	07	2014	359.48	106036	30/09/2013	FPIN	MEDIABURST LTD	
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1900.00	106037	30/09/2013	FPIN	MANAGED RESOURCE LTD	
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	2375.00	106037	30/09/2013	FPIN	MANAGED RESOURCE LTD	
Strategic Management Board	2902	Legal Expenses	CASE REF 100280	07	2014	650.00	106038	25/09/2013	FPIN	Strategic Management Board	
Property Services	1050	Building Maintenance	Take out & clear from site old	07	2014	495.00	106039	26/09/2013	FPIN	A1 ASPHALTE COMPANY	
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	07	2014	52.94	106040	23/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2014	6.12	106041	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2014	1.30	106041	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	07	2014	15.84	106041	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	07	2014	15.84	106041	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2014	10.36	106041	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	07	2014	4.30	106041	20/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2014	21.00	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	07	2014	5.36	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	07	2014	1.02	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2014	2.76	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	27.61	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	07	2014	4.08	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	07	2014	6.45	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	07	2014	15.90	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2014	11.09	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2014	3.44	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	07	2014	10.03	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	07	2014	7.92	106042	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2014	24.32	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2014	22.18	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	07	2014	10.72	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	07	2014	44.59	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	82.83	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2014	10.36	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2014	21.00	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2014	19.68	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	07	2014	45.60	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	07	2014	5.64	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	07	2014	1.13	106043	18/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2014	10.36	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2014	2.94	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	07	2014	1.84	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	07	2014	2.22	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2014	1.35	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	07	2014	200.60	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2014	552.20	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	07	2014	2.48	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2014	1.35	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	07	2014	2.25	106044	24/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Training	0702	Training Course Fees	Fire Fit Conference 10/11th Oc	07	2014	415.00	106045	25/09/2013	FPIN	CFOA SERVICES LTD	
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1178.00	106046	27/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	07	2014	1104.40	106047	27/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1040	Planned Works	Roof. To supply and install L	07	2014	2372.75	106048	25/09/2013	FPIN	HCL SAFETY	
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	07	2014	64.68	106049	30/09/2013	FPIN	BREEZE OFFICE SOLUTIONS	
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	07	2014	76.80	106049	30/09/2013	FPIN	BREEZE OFFICE SOLUTIONS	
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	07	2014	85.60	106049	30/09/2013	FPIN	BREEZE OFFICE SOLUTIONS	
Property Services	1050	Building Maintenance	Showers. Replace flooring to	07	2014	950.00	106050	30/09/2013	FPIN	FOUR STAR FLOORING CONTRACTS	
Property Services	1050	Building Maintenance	Cooks Toilet: To repair defect	07	2014	75.00	106051	18/09/2013	FPIN	DOOR CHECK	
Property Services	1050	Building Maintenance	Mess. Patio Doors not closing	07	2014	120.00	106052	24/09/2013	FPIN	DOOR CHECK	
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	356.67	106053	25/09/2013	FPIN	ADECCO UK LTD	
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	46687.23	106054	26/09/2013	FPIN	BALLYCLARE LIMITED	
Property Services	1050	Building Maintenance	Kitchen ground floor. Replace	07	2014	86.00	106055	01/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	245.05	106056	12/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	222.20	106057	12/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	98.02	106058	12/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	222.20	106059	12/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Operations	4009	Operations and Resilience	Provision of 2 x heavy over cr	07	2014	577.50	106060	30/09/2013	FPIN	BJG SOLUTIONS LTD	

Operations	2030	Operational Equipment Support	Strike Cover for 2 appliances	07	2014	350.00	106061	30/09/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 4 hours d	07	2014	300.00	106061	30/09/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	4 Man Water Rescue Team for im	07	2014	720.00	106061	30/09/2013	FPIN	BJG SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	07	2014	5.00	106062	30/09/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	39293 Magnum Classic CEN boot	07	2014	42.95	106062	30/09/2013	FPIN	HI-TEC SPORTS UK LTD
Property Services	1050	Building Maintenance	Appliance Bay Door. Pump Bay	07	2014	198.00	106063	02/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door. Cable has	07	2014	193.60	106064	02/10/2013	FPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	9.30	106065	26/09/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	29.16	106066	23/09/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Volunteers Induction at Grays	07	2014	122.50	106072	24/09/2013	FPIN	SARAHS CATERING LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	07	2014	1104.40	106077	27/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	August 2013	07	2014	25.00	106078	15/08/2013	FPIN	SHRED 4 SECURITY LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	746.35	106079	27/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	07	2014	603.74	106080	27/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2014	50.40	106080	27/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Structured Debrief training fo	07	2014	1000.00	106081	26/09/2013	FPIN	COLLEGE OF POLICING
Corporate Comms	4008	Media Expenses	Parade News 52	07	2014	100.00	106082	30/09/2013	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Water partnership design suppo	07	2014	660.00	106083	30/09/2013	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Rear door. Replace existing w	07	2014	620.00	106084	03/10/2013	FPIN	N D SMITH CONTRACTS LTD
Corporate Comms	4008	Media Expenses	People Management Bulletin - S	07	2014	100.00	106085	30/09/2013	FPIN	DESIGN MATTERS
Technical Services	2085	Breathing Apparatus	23mm standard gauge 0-10 bar 1	07	2014	90.00	106086	03/10/2013	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	07	2014	8.50	106086	03/10/2013	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	23mm 350 bar pressure guage 1/	07	2014	80.00	106086	03/10/2013	FPIN	MINIATURE PRESSURE GAUGE LTD
ICT	4005	IT Consumables	EN82671 Prototyping PCB for CV	07	2014	8.49	106087	18/09/2013	FPIN	CPC
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES SEPT 13	07	2014	2252.50	106088	30/09/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy Services Reference	07	2014	8400.00	106089	01/10/2013	FPIN	ORH LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee	07	2014	5642.00	106090	01/10/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee	07	2014	-5642.00	106090	01/10/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee	07	2014	5642.00	106090	01/10/2013	FPIN	SPARTAN RESCUE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	607301 - AI Toolkit	07	2014	44.80	106091	01/10/2013	FPIN	NUMATIC INTERNATIONAL LTD
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	07	2014	5610.03	106092	01/10/2013	FPIN	ANALYSYS MASON LIMITED
Property Services	1322	General Services	CLACTON SEWERAGE 16.09.13	07	2014	840.51	106093	27/09/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	CLACTON FIXED CHG	07	2014	71.50	106093	27/09/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	CLACTON WATER 16.09.13	07	2014	1001.71	106093	27/09/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	CLACTON FIXED CHG	07	2014	15.06	106093	27/09/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	239.00	106094	01/10/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Calendar, Watch	B205	Stocks & WIP (Purchasing & Supply Stores)	Calendar, Watch x 40	07	2014	144.00	106097	27/09/2013	FPIN	THE PRINTING PLACE LIMITED
Training	0702	Training Course Fees	Handling Challenging Contacts	07	2014	1950.00	106098	20/09/2013	FPIN	SAMARITANS
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	239.00	106099	10/09/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	07	2014	1557.60	106100	27/09/2013	FPIN	C R SWIFT LANDSCAPING LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	52.90	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	33.50	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	11.00	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	4.00	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	52.90	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	33.50	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	11.00	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Tickets	07	2014	4.00	106101	30/09/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1330	Building Cleaning	Contract Cleaning - August 201	07	2014	3575.50	106102	31/08/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1499	Furniture and Fittings	Braintree SDP	07	2014	762.50	106103	01/10/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Frinton Fire Station	07	2014	458.00	106103	01/10/2013	FPIN	DAY 2 INTERIORS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	2275.25	106104	26/09/2013	FPIN	BALLYCLARE LIMITED
ICT	4005	IT Consumables	Delivery	07	2014	3.99	106105	03/10/2013	FPIN	MISCO
ICT	4005	IT Consumables	Logitech Headphones	07	2014	24.90	106105	03/10/2013	FPIN	MISCO
ICT	4005	IT Consumables	Microsoft LifeChat LX4000 for	07	2014	64.98	106106	03/10/2013	FPIN	MISCO
ICT	4005	IT Consumables	Next Business Day Delivery	07	2014	12.07	106106	03/10/2013	FPIN	MISCO
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	196.04	106109	12/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Halstead	07	2014	450.00	106110	01/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Stansted	07	2014	450.00	106110	01/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Appliance Bay. Investigate le	07	2014	275.00	106112	30/09/2013	FPIN	A1 ASPHALTE COMPANY
ICT	4005	IT Consumables	EACS Professional Services - V	07	2014	1075.00	106113	27/09/2013	FPIN	EACS LIMITED
Property Services	1050	Building Maintenance	Appliance Bay. Rear doors. W	07	2014	159.50	106114	02/10/2013	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Comms	1 x O2 Mobile 3G Data SIM pack	07	2014	101.00	106115	01/10/2013	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	Provision of conference call s	07	2014	242.22	106116	30/09/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Community Safety	4019	Community Safety	20000 x A5 Smoke Alarm Leaflet	07	2014	286.00	106117	27/09/2013	FPIN	BENSONS PRINTING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89121	07	2014	77.34	106118	01/10/2013	FPIN	BETE LTD
Training	0715	Training Development & Support	3 X Nitrogen cylinders for CTC	07	2014	64.47	106119	29/09/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	07	2014	53.55	106119	29/09/2013	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	FUEL SEPTEMBER 2013	07	2014	170.42	106120	30/09/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5 L Bottles of water Acc 11	07	2014	23.51	106121	25/09/2013	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines A	07	2014	17.50	106121	25/09/2013	FPIN	EDEN SPRINGS UK LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	913.06	106122	02/10/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Mileage	07	2014	54.00	106123	03/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	07	2014	603.74	106123	03/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	07	2014	1104.40	106124	03/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	758.59	106125	03/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder Alarm. Sensor was mo	07	2014	64.00	106128	27/09/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 105777	07	2014	-29.97	106130	24/09/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0702	Training Course Fees	Wivenhoe 26/09/2013	07	2014	175.00	106131	30/09/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	07	2014	304.16	106132	26/09/2013	FPIN	BRISTOL UNIFORMS LTD
Sun Wipe Spf 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Wipe Spf 30	07	2014	2220.00	106133	30/09/2013	FPIN	AFRICAN BUTTERFLY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	75.23	106134	30/09/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	85.81	106135	02/10/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - CATERING	07	2014	46.94	106136	28/09/2013	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	94.72	106137	26/09/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	82.35	106138	01/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	156.08	106139	03/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	20.15	106140	27/09/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	46.44	106141	30/09/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	40.46	106142	01/10/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	44.86	106143	02/10/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	33.72	106144	03/10/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	18.61	106145	04/10/2013	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	British Automatic Fire Sprinkl	07	2014	199.00	106146	13/09/2013	FPIN	HQN LIMITED
ICT	4005	IT Consumables	AV Cables - Display Port to DV	07	2014	425.00	106147	01/10/2013	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Boiler. Following service hot	07	2014	1039.61	106148	01/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cleaners Room. Replace water	07	2014	457.77	106149	01/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 1. Replace safety v	07	2014	308.24	106150	01/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow Quote Ref Q10165 Option	07	2014	2805.78	106151	01/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Remedials. As pe	07	2014	3561.53	106152	01/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299. Water Hygiene Remed	07	2014	1089.55	106153	01/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299. Water Remedials. Q	07	2014	409.95	106154	01/10/2013	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Assessment	07	2014	135.00	106155	31/08/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	07	2014	390.00	106155	31/08/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Assessment	07	2014	270.00	106156	30/09/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	07	2014	702.00	106156	30/09/2013	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Sub O Room: Floor covering aro	07	2014	102.00	106157	02/10/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	07	2014	1518.00	106158	30/09/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to oxygen cylind	07	2014	105.00	106159	30/09/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Community Safety	4019	Community Safety	Cylinder Testing And Repair	07	2014	73.50	106159	30/09/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	07	2014	1104.40	106160	03/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	2237.20	106161	27/09/2013	FPIN	PACE FUELCARE LTD
Human Resources	0960	Occupational Health	ST0010 - Urine Sticks	07	2014	37.90	106162	01/10/2013	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	0118L - Blue Nitrile Gloves La	07	2014	11.90	106162	01/10/2013	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	R502 - Cinitex Hard Surface D	07	2014	9.00	106162	01/10/2013	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	0118M - Blue Nitrile Gloves Me	07	2014	11.90	106162	01/10/2013	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Delivery	07	2014	4.99	106162	01/10/2013	FPIN	MILLER MEDICAL SUPPLIES
ICT	4005	IT Consumables	J9538A - HP 8-port 10-GbE SFP	07	2014	3536.00	106163	02/10/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	J9538A - HP 8-port 10-GbE SFP	07	2014	3536.00	106163	02/10/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	J9538A - HP 8-port 10-GbE SFP	07	2014	-3536.00	106163	02/10/2013	FPIN	SILICON ALLEY
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	07	2014	149.95	106164	30/09/2013	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	07	2014	149.95	106164	30/09/2013	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	DELIVERY	07	2014	14.95	106164	30/09/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To carry out deep clean of car	07	2014	95.00	106165	27/09/2013	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89101	07	2014	82.48	106168	01/10/2013	FPIN	WOODWAY ENGINEERING LTD
Property Services	1330	Building Cleaning	BA Chamber. Carry out clean of	07	2014	295.00	106169	10/09/2013	FPIN	PARKVALE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	07	2014	174.00	106170	01/10/2013	FPIN	J VICKERS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	862.10	106171	04/10/2013	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	4019	Community Safety	Travel	07	2014	14.40	106172	04/10/2013	FPIN	TRAVEL
Community Safety	4019	Community Safety	Travel	07	2014	14.40	106172	04/10/2013	FPIN	TRAVEL
Community Safety	4019	Community Safety	Travel	07	2014	14.40	106172	04/10/2013	FPIN	TRAVEL
Community Safety	4019	Community Safety	Travel	07	2014	14.40	106172	04/10/2013	FPIN	TRAVEL
Training	0702	Training Course Fees	Training	07	2014	301.00	106173	07/08/2013	FPIN	LGG LIMITED
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	301.00	106173	07/08/2013	FPIN	LGG LIMITED
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	-301.00	106173	07/08/2013	FPIN	LGG LIMITED
Human Resources	0960	Occupational Health	Dr September.13	07	2014	5400.00	106174	04/09/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Training	4111	Subsistence Allowances	KP CATERING	07	2014	35.71	106175	28/09/2013	FPIN	TYNDALLS BAKERY
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	07	2014	16.66	106176	05/10/2013	FPIN	M2M INTELLIGENCE LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	106177	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	571.65	106178	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	106179	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-693.75	106179	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	106179	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-693.75	106180	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	106180	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	693.75	106180	20/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	106181	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	-519.85	106181	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	519.85	106181	27/09/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	449.48	106182	27/09/2013	FPIN	REED SPECIALIST

Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	07	2014	576.83	106183	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	553.13	106184	27/09/2013	FPIN	REED SPECIALIST
ICT	2510	IT Comms	NEW - SmartNumber Divert Servi	07	2014	60.00	106185	03/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	SmartNumber Divert Service (pe	07	2014	320.00	106185	03/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Connect Desktop - inc 4 user a	07	2014	50.00	106185	03/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	07	2014	14.00	106186	04/10/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Surcoat insert Petrochemical	07	2014	39.00	106186	04/10/2013	FPIN	SPEEDINGS LTD
Surcoat Fire Inc Command White	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command White	07	2014	477.00	106186	04/10/2013	FPIN	SPEEDINGS LTD
Human Resources	0960	Occupational Health	PHYSIO NOV & DEC 12	07	2014	156.00	106187	31/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS OCT 12	07	2014	49.00	106187	31/12/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - MAY 13	07	2014	39.00	106188	02/05/2013	FPIN	SI MEDICAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	07	2014	1470.76	106189	07/10/2013	FPIN	CYCLEScheme LTD
Community Safety	B217	Payments in Advance	TRAVELLER UNIT 2013/14	07	2014	25720.00	106190	30/09/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	TRAVELLER UNIT 2013/14	07	2014	-25720.00	106190	30/09/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	TRAVELLER UNIT 2013/14	07	2014	25720.00	106190	30/09/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	07	2014	1557.60	106191	30/08/2013	FPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	EXPENSES SEPTEMBER 2013	07	2014	96.50	106192	04/10/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MAY 2013	07	2014	35.10	106193	04/10/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES AUGUST 2013	07	2014	26.10	106194	04/10/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES SEPTEMBER 2013	07	2014	130.50	106195	04/10/2013	FPIN	EXPENSES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	190.03	106196	01/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	8.88	106197	03/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	14.51	106198	30/09/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	8.44	106199	01/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	HGV 2A SEPT 13	07	2014	335.30	106200	30/09/2013	FPIN	STEPHENSON COLLEGE
Technical Services	2030	Operational Equipment Support	Line, Static Floating, 100m	07	2014	248.00	106201	02/10/2013	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	07	2014	7.95	106201	02/10/2013	FPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	Kitchen. Supply and install r	07	2014	627.00	106202	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water pipes noisy when toilet	07	2014	338.05	106203	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower. Pump seized. To inst	07	2014	597.49	106204	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cylinder. Supply and install	07	2014	325.57	106205	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Boiler room: To supply and ins	07	2014	464.72	106206	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To supply and install automati	07	2014	430.30	106207	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Boiler room: To supply and ins	07	2014	324.24	106208	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Boiler room: To supply and ins	07	2014	543.05	106209	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Mens toilet: To supply and ins	07	2014	334.49	106210	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	07	2014	552.20	106211	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	07	2014	213.45	106212	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299. Water Remedials. Q	07	2014	1199.50	106213	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: To investigate	07	2014	109.92	106214	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Following water hygie	07	2014	155.45	106215	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and fit shower hose	07	2014	110.33	106216	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower room 3; replace defecti	07	2014	86.14	106217	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Admin Office. Water leaking t	07	2014	69.09	106218	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	First Floor. Main shower room	07	2014	33.81	106219	02/10/2013	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER 2013	07	2014	86.85	106220	08/10/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	Andrea MacAlister. Social Mark	07	2014	399.00	106221	08/10/2013	FPIN	THE NATIONAL SOCIAL MARKETING CENTRE CIC
Property Services	1050	Building Maintenance	Found during Service Visit. Re	07	2014	210.51	106222	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Found during Service Visit. Re	07	2014	49.51	106223	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower rooms: to supply and in	07	2014	72.11	106224	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and fit shower hose	07	2014	72.12	106224	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. L/H cubicle water tr	07	2014	125.62	106225	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. supply and install r	07	2014	51.91	106226	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Command Office. Investigate w	07	2014	303.05	106227	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating and Cooling systems.	07	2014	78.65	106228	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Showing fault and no	07	2014	17.27	106229	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate no hot water and f	07	2014	34.55	106230	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rec Room: Remedy leaking radia	07	2014	32.61	106231	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To supply 015373 48 litre roll	07	2014	69.50	106232	30/09/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 015373 48 litre roll	07	2014	27.80	106232	30/09/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 871339 Rubbermaid de	07	2014	13.66	106232	30/09/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1330	Building Cleaning	To supply 100371 500ml Viakal	07	2014	2.78	106232	30/09/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	18L0300 Women's Hi Vis Jacket,	07	2014	37.39	106233	27/09/2013	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1885704 Hi Vis waitcoat with l	07	2014	8.12	106233	27/09/2013	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1870704 Hi Vis coat, Medium Br	07	2014	24.31	106233	27/09/2013	FPIN	ARCO LTD
Safety glasses Bolle Polarised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	07	2014	235.99	106234	27/09/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	MCU Container: To ease and adj	07	2014	400.00	106235	23/09/2013	FPIN	COPWELD LTD
Finance & Pay	2903	Consultancy Fees	Reports	07	2014	37.92	106236	01/10/2013	FPIN	DUN & BRADSTREET LTD
Community Safety	4019	Community Safety	4.5mm 1/4 Hex drill bit (Volke	07	2014	106.80	106237	30/09/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	5mm 1/4 Hex drill bit (Volke)	07	2014	106.80	106237	30/09/2013	FPIN	F G LANG (GRAYS) LTD
SCREWFIX DIRECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	07	2014	10.50	106238	30/09/2013	FPIN	F G LANG (GRAYS) LTD
Screwdriver Cross Point	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	07	2014	10.50	106238	30/09/2013	FPIN	F G LANG (GRAYS) LTD
Screwdriver Flat Tip 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	07	2014	23.24	106238	30/09/2013	FPIN	F G LANG (GRAYS) LTD
Screwdriver Flat Tip 8"	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 8"	07	2014	36.33	106238	30/09/2013	FPIN	F G LANG (GRAYS) LTD
Saw Hack Fr 300Mm Hearth	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Hack Fr 300Mm Hearth	07	2014	48.68	106238	30/09/2013	FPIN	F G LANG (GRAYS) LTD

SCREWFIX	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	07	2014	10.50	106238	30/09/2013	FPIN	F G LANG (GRAYS) LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Sep	07	2014	25.00	106239	08/10/2013	FPIN	PHS GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88111	07	2014	488.82	106240	07/10/2013	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88111	07	2014	290.40	106241	07/10/2013	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Community Safety	4019	Community Safety	EXPENSES SEPTEMBER 2013	07	2014	37.80	106242	02/10/2013	FPIN	EXPENSES
ICT	2510	IT Comms	10x Manx Telecom Mobles @ £8.	07	2014	94.03	106243	01/10/2013	FPIN	MANX TELECOM LTD
ICT	2510	IT Comms	Rental 19 Pagers - 01 Nov - 31	07	2014	237.50	106244	07/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2014	73.44	106245	30/09/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88728	07	2014	69.80	106246	06/09/2013	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 8872	07	2014	19.20	106247	06/09/2013	FPIN	O S LOCKE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89126	07	2014	28.77	106249	02/10/2013	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89135	07	2014	165.87	106250	02/10/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89134	07	2014	3.62	106251	02/10/2013	FPIN	WOODWAY ENGINEERING LTD
Water Services	2087	Water Services	HYDRANT 55/228 - HR65612	07	2014	248.00	106252	03/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/395 - HR65623	07	2014	301.00	106253	03/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/364 - HR65667	07	2014	301.00	106254	03/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/912 - HR65702	07	2014	893.00	106255	03/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/1466	07	2014	893.00	106256	03/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/201 - HR65683	07	2014	248.00	106257	03/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	161.70	106258	04/10/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1060	Grounds Maintenance	Interior Displays - October 20	07	2014	226.40	106259	05/10/2013	FPIN	LESLEYS BLOOMERS
Property Services	1040	Planned Works	Glass House and 2nd floor Mano	07	2014	571.01	106260	01/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and fit timber scree	07	2014	653.01	106261	01/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gas intake valve store. Repai	07	2014	2217.79	106262	04/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Hire of Crates	07	2014	111.30	106263	30/09/2013	FPIN	MASTERCRATE LTD
Community Safety	4019	Community Safety	1500 x Firebreak Brochure	07	2014	1255.00	106264	03/10/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	4986.45	106265	03/10/2013	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	361.80	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	107.20	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	60.30	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	48.83	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	457.25	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	604.15	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	56.20	106266	01/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1301	Gas	COGGESHALL METERING CHG 06.08	07	2014	26.00	106267	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 05.08.13	07	2014	1.91	106268	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	07	2014	41.79	106268	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY 30.09.13	07	2014	1702.93	106269	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 30.09.13	07	2014	419.77	106269	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	07	2014	3.62	106269	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHG	07	2014	111.43	106269	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.08.13	07	2014	3.93	106270	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	07	2014	47.28	106270	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK DAY 30.09.13	07	2014	321.25	106271	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK NIGHT 30.09.13	07	2014	78.91	106271	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK FIXED CHG	07	2014	3.71	106271	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK CCL	07	2014	22.36	106271	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK MISC CHG	07	2014	139.94	106271	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 30.09.13	07	2014	484.99	106272	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	07	2014	3.71	106272	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	07	2014	131.83	106272	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	07	2014	74.63	106272	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 30.09.13	07	2014	1740.49	106272	02/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 05.08.13	07	2014	0.64	106273	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	07	2014	27.41	106273	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 05.06.13	07	2014	481.38	106274	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	07	2014	261.27	106274	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	07	2014	51.23	106274	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 05.07.13	07	2014	243.77	106274	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 06.08.13.	07	2014	189.49	106275	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	07	2014	261.27	106275	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	07	2014	13.39	106275	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	07	2014	261.27	106276	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	07	2014	13.46	106276	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 05.09.13	07	2014	190.51	106276	01/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 06.08.13	07	2014	20.79	106277	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	07	2014	19.72	106277	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Kitchen: to fit gas safety tes	07	2014	116.43	106278	30/09/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: Replace LPG gas hose	07	2014	173.31	106278	30/09/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To install isolation	07	2014	123.35	106278	30/09/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To supply and fit new	07	2014	235.41	106278	30/09/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To repair leaking boi	07	2014	94.22	106278	30/09/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Garden: To renew 7no fence pan	07	2014	1637.80	106279	28/09/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Cleaning Room. Refix broke	07	2014	57.96	106280	28/09/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1st Floor Manor House. WC no	07	2014	124.34	106281	04/10/2013	FPIN	NORMAN DAVID MAINTENANCE

Property Services	1040	Planned Works	Extend close boarded fencing t	07	2014	723.67	106282	01/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	Calibration of Cable Avoidance	07	2014	237.50	106283	27/09/2013	FPIN	SUBTECH SAFETY LIMITED
Property Services	1050	Building Maintenance	Door leading to Decked area fr	07	2014	293.20	106284	04/10/2013	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	1332O054 Steel open deck dolly	07	2014	119.00	106285	01/10/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	529.84	106286	04/10/2013	FPIN	PURSUIT RECRUITMENT LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	07	2014	618.60	106287	02/10/2013	FPIN	FLAG PAINTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89078	07	2014	275.54	106288	26/09/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	325.00	106289	02/10/2013	FPIN	GOVNET COMMUNICATIONS
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	07	2014	8.36	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	07	2014	12.10	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	07	2014	11.00	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2014	13.52	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	07	2014	3.80	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ft/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	07	2014	9.54	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2014	10.92	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	07	2014	24.63	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Laminating Pouch A5 150 Micron	B205	Stocks & WIP (Purchasing & Supply Stores)	Laminating Pouch A5	07	2014	14.19	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Gn	07	2014	37.18	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss Wh	07	2014	7.34	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2014	5.32	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	07	2014	5.32	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2014	15.96	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Green	07	2014	3.66	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	07	2014	8.45	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2014	3.20	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	07	2014	34.90	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	07	2014	16.70	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	07	2014	14.10	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2014	14.60	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2014	50.10	106290	27/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89085	07	2014	85.95	106291	26/09/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89085	07	2014	277.75	106292	26/09/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations - USAR	B217	Payments in Advance	2013/14	07	2014	4320.00	106293	27/09/2013	FPIN	BUREAU VERITAS HS & E LTD
Operations - USAR	4009	Operations and Resilience	4 x ASDM Std scenarios per DIM	07	2014	4320.00	106293	27/09/2013	FPIN	BUREAU VERITAS HS & E LTD
Operations - USAR	4009	Operations and Resilience	4 x ASDM Std scenarios per DIM	07	2014	-4320.00	106293	27/09/2013	FPIN	BUREAU VERITAS HS & E LTD
Property Services	1050	Building Maintenance	B/forward from PROP15971 invoi	07	2014	193.71	106294	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Lack of hot water fr	07	2014	414.54	106295	02/10/2013	FPIN	BALM & DAVIES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	07	2014	82.19	106296	19/09/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To atend to leaking radiator b	07	2014	78.51	106297	02/10/2013	FPIN	BALM & DAVIES LTD
Purchasing & Supply	1310	Cleaning products	WSA 89145	07	2014	85.88	106298	02/10/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88086	07	2014	749.47	106299	25/09/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88989	07	2014	105.00	106300	25/09/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89071	07	2014	106.70	106301	25/09/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89082	07	2014	118.71	106302	26/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89117	07	2014	32.62	106303	30/09/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Property Services	1050	Building Maintenance	Immersion Heater: To investig	07	2014	318.84	106304	02/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor glass house: To r	07	2014	190.85	106305	02/10/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89117	07	2014	17.72	106306	30/09/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Property Services	1050	Building Maintenance	Comms Equipment Room. Air con	07	2014	460.91	106307	02/10/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89086	07	2014	58.16	106308	26/09/2013	FPIN	INTELLITEC MV LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	388.50	106309	23/09/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	369.00	106309	23/09/2013	FPIN	A & J RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88509	07	2014	28.95	106310	26/09/2013	FPIN	INTERTRUCK
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	07	2014	368.77	106311	30/09/2013	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88930	07	2014	6.01	106312	25/09/2013	FPIN	INTERTRUCK
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	07	2014	2895.75	106313	30/09/2013	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89087	07	2014	20.65	106314	26/09/2013	FPIN	IPSWICH TPS
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	07	2014	1319.22	106315	30/09/2013	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89007	07	2014	127.98	106316	25/09/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
ICT	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	07	2014	2475.00	106317	30/09/2013	FPIN	EPI USE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88961	07	2014	105.45	106318	25/09/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Community Safety	4019	Community Safety	Delivery	07	2014	20.00	106319	01/10/2013	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Catering for Essex Records Off	07	2014	120.00	106319	01/10/2013	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Delivery	07	2014	20.00	106319	01/10/2013	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88396	07	2014	144.50	106320	25/09/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89048	07	2014	33.52	106321	25/09/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1178.00	106322	04/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89046	07	2014	82.22	106323	25/09/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Not Analysed	B118	Asset Protection	1213/291- Refurbishment of Sta	07	2014	29.95	106324	04/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	B118	Asset Protection	1213/291- Refurbishment of Sta	07	2014	29.95	106324	04/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	B118	Asset Protection	1213/291- Refurbishment of Sta	07	2014	-29.95	106324	04/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89080	07	2014	16.88	106325	25/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89073	07	2014	58.35	106326	25/09/2013	FPIN	JOHN GROSE GROUP LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	PARTNERSHIP CONT 2013/14	07	2014	3000.00	106327	02/10/2013	FPIN	BRENTWOOD BOROUGH COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88899	07	2014	423.08	106328	12/09/2013	FPIN	LARGO PLANT SERVICES LIMITED

Community Safety	4019	Community Safety	FUEL	07	2014	13.67	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2014	13.14	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2014	7.05	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2014	146.91	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2014	25.04	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2014	16.56	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	07	2014	8.14	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	10.57	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	303.36	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	7.48	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	262.42	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	6.12	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	74.17	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	6.25	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	78.45	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	38.70	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	153.11	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	55.84	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	287.90	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	19.08	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	28.73	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	10.22	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	120.36	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	37.75	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	68.00	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	33.78	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	7.53	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	332.00	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	289.46	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	310.89	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	178.33	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	31.13	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	53.59	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	288.51	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	113.97	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	230.30	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	120.91	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	56.44	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	18.21	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	112.50	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	88.90	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	8.84	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	440.62	106329	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	192.00	106330	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	204.83	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	219.43	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	111.94	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	208.12	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	46.52	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	181.46	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	313.58	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	546.85	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	257.83	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	123.76	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	39.58	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	07	2014	96.81	106331	30/09/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Comms	Colt Voice Connect - Monthly C	07	2014	116.76	106332	02/10/2013	FPIN	MOLT TELECOMMUNICATIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89063	07	2014	15.02	106333	24/09/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSD 89084	07	2014	15.88	106334	26/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89106	07	2014	5.20	106335	27/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89116	07	2014	55.88	106336	30/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89120	07	2014	4.46	106337	30/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89123	07	2014	49.23	106338	01/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88997	07	2014	6.65	106339	17/09/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89064	07	2014	172.63	106340	24/09/2013	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2014	40.00	106341	23/09/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89030	07	2014	93.64	106342	26/09/2013	FPIN	WEBB HYDRAULIC EQUIPMENT
Corporate Comms	4008	Media Expenses	Smoke Signals September	07	2014	2559.00	106343	08/10/2013	FPIN	UNITRONICS VIDEO PRODUCTION
Training	4111	Subsistence Allowances	Level 5 Assessment for CFO & D	07	2014	10.00	106344	07/10/2013	FPIN	JERSEY JOE'S
Operations - USAR	2030	Operational Equipment Support	VET SERVICES - DARCY	07	2014	161.57	106345	22/08/2013	FPIN	ARK VETERINARY CENTRE
Property Services	1050	Building Maintenance	To replace 3no EXOR M/Wave Det	07	2014	486.78	106346	06/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remedials. Sensor to corridor	07	2014	27.50	106347	03/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1no. Faulty 70watt choke to ap	07	2014	85.00	106347	03/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Emg. Light not in required pos	07	2014	140.00	106347	03/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty emg. Brick light (EM3)	07	2014	80.00	106347	03/05/2013	FPIN	C S ELECTRICAL ESSEX LTD

Property Services	1499	Furniture and Fittings	To Supply shower stools as per	07	2014	250.00	106348	07/10/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	2903	Consultancy Fees	1314/339 - Various Fire Statio	07	2014	2970.00	106349	30/08/2013	FPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1314/338 - Various fire statio	07	2014	3712.50	106350	30/08/2013	FPIN	CALFORDSEADEN LLP
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/09/13	07	2014	120.89	106351	02/10/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Technical Services	2030	Operational Equipment Support	C842 Rescue karabiner	07	2014	92.32	106352	03/10/2013	FPIN	ABTECH SAFETY
Technical Services	2030	Operational Equipment Support	Carriage	07	2014	12.50	106352	03/10/2013	FPIN	ABTECH SAFETY
Technical Services	2030	Operational Equipment Support	AB200R round sling 200cm	07	2014	55.38	106352	03/10/2013	FPIN	ABTECH SAFETY
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	49.01	106353	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	245.05	106354	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Generator room: to investigae	07	2014	614.58	106355	04/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	o carry out remedial found on	07	2014	500.19	106356	04/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear Entrance Door bell. To i	07	2014	288.00	106360	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Corridor outside watch room.	07	2014	63.37	106361	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay. Genie lead to	07	2014	81.90	106362	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Water tender b	07	2014	136.90	106363	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Bay no 1 Genie	07	2014	55.00	106364	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Dormitory: ceiling light hangi	07	2014	55.00	106365	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mess room : lights above fridg	07	2014	216.50	106366	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace 2no	07	2014	102.02	106367	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Cap on Genie le	07	2014	99.40	106368	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: Genie lead defe	07	2014	81.90	106369	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: Defective socke	07	2014	143.70	106370	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Cap broken on g	07	2014	55.00	106371	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Lighting. Fol	07	2014	650.04	106372	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	1314/327. 3no Replacement ret	07	2014	617.50	106373	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay. Alert lighting	07	2014	86.43	106374	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locker Room. Relamp Fluorescen	07	2014	42.72	106374	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rear of bay 3.	07	2014	152.50	106375	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Strip light ab	07	2014	83.26	106376	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	07	2014	55.00	106377	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying room: To repair defecti	07	2014	72.50	106378	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	07	2014	55.00	106379	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Room. Lights have tripp	07	2014	207.50	106380	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Men's WC. Extractor fan not w	07	2014	135.00	106381	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2014	75.00	106382	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Grays	07	2014	1021.90	106383	04/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Appliance Bay. Green light to	07	2014	60.02	106384	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Downlights over warm	07	2014	90.02	106384	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Orsett	07	2014	1836.15	106385	30/09/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Appliance Bay 1: To replace de	07	2014	81.90	106386	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coringham	07	2014	350.00	106387	30/09/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Billericay	07	2014	350.00	106388	04/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Appliance Bay. Relamp of Red	07	2014	70.81	106389	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	106390	07/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	100.00	106390	07/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	106390	07/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	07	2014	5.50	106390	07/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	07	2014	52.90	106390	07/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	07	2014	2.00	106390	07/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	3rd floor former snooker room.	07	2014	45.30	106391	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor cleaner's cupboard.	07	2014	30.18	106391	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. WRT genie lead	07	2014	136.90	106393	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	07	2014	2636.07	106394	30/09/2013	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Appliance Bay: Genie lead not	07	2014	90.00	106395	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead: Not charging on RT	07	2014	110.00	106396	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	CORRINGHAM 25/09/13	07	2014	126.68	106397	05/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	Floodlight in yard. 1st on I/	07	2014	219.20	106398	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	CORRINGHAM 25/09/13	07	2014	82.85	106399	27/09/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	Saffron Walden	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatestone	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Burnham	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driving School	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	07	2014	74.00	106400	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	INGATESTONE 28/09/13	07	2014	36.10	106401	02/10/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Remedials. 1no. Flood light t	07	2014	142.21	106402	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. Faulty twin 2x18watt dimm	07	2014	156.00	106402	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no.faulty 5ft 58watt single b	07	2014	84.68	106402	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Above Workstation. Lighting.	07	2014	220.00	106403	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2014	8.00	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Rapasco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco 26/6 Staples	07	2014	3.10	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2014	6.65	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2014	3.99	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	07	2014	78.40	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	07	2014	1.40	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9410103 - Presentation Lever A	07	2014	22.80	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9210062 - White Board Marker P	07	2014	11.83	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2014	8.00	106404	04/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay: to repair defec	07	2014	81.90	106406	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Entrance lobby:To replace diff	07	2014	55.00	106407	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	CIPD Autumn Law on Tour - Book	07	2014	367.50	106408	07/10/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Property Services	1050	Building Maintenance	Disabled toilet: To remedy def	07	2014	117.50	106409	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	LAW ON TOUR	07	2014	367.50	106411	07/10/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	LAW ON TOUR	07	2014	367.50	106412	07/10/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	LAW ON TOUR	07	2014	367.50	106413	07/10/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Property Services	1050	Building Maintenance	Foyer. Emg light not working.	07	2014	60.36	106414	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Servicing Room. Emg light	07	2014	60.37	106414	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Day room: light switch broken:	07	2014	158.48	106415	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear of Bay: To remedy defecti	07	2014	72.50	106416	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4111	Subsistence Allowances	B&B Accommodation at Ramada Bir	07	2014	137.34	106417	09/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4111	Subsistence Allowances	B&B Accommodation for 25 & 26	07	2014	87.62	106417	09/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4111	Subsistence Allowances	B&B Accommodation for 25 Septe	07	2014	480.69	106417	09/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie leads. N	07	2014	81.90	106418	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead. B	07	2014	116.90	106419	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Operations	2401	Laundry	Cleaning of Hi-Vis coats & cas	07	2014	52.15	106420	05/07/2013	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	07	2014	81.90	106421	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	913.06	106422	09/10/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	BA Servicing room: Cables spar	07	2014	110.00	106423	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	AX510 Soundbar Speaker as quot	07	2014	30.74	106424	09/10/2013	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Kitchen. Light by Cooks locker	07	2014	196.95	106425	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF Dorm. Shaving light defec	07	2014	98.47	106425	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. 2no Flickering	07	2014	114.04	106426	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Disabled toilet: To supply an	07	2014	340.00	106427	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead: Water tender lead	07	2014	81.90	106428	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Operations	2401	Laundry	Cleaning of leggings & carry s	07	2014	31.29	106429	01/07/2013	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Cleaning of USAR PPE (11 Items	07	2014	72.50	106430	11/07/2013	FPIN	BRISTOL UNIFORMS LTD
Community Safety	4019	Community Safety	BC900 Beechfield Morf Original	07	2014	4800.00	106431	03/10/2013	FPIN	BLUEPRINT LEISURE LTD
Catering	2017	Canteen Equipment	Investigate Miele Super Combi	07	2014	65.37	106432	19/09/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Beko DWD5412W Dish	07	2014	91.08	106433	17/09/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	Lift: To replace lamp: RED	07	2014	68.26	106434	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front of appliance bay door.	07	2014	90.00	106435	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	To supply a 4yd skip	07	2014	145.00	106436	30/09/2013	FPIN	P F AHERN (LONDON) LTD
Property Services	1050	Building Maintenance	1st Floor Glasshouse. Finance	07	2014	115.00	106437	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Manor House. Adjust dimming l	07	2014	115.00	106437	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	07	2014	103.00	106438	03/10/2013	FPIN	CLAYTON FIRST AID LTD
Operations	2026	First Aid	1176 Workplace 20 First Aid Ki	07	2014	58.32	106438	03/10/2013	FPIN	CLAYTON FIRST AID LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	07	2014	103.00	106438	03/10/2013	FPIN	CLAYTON FIRST AID LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	07	2014	103.00	106438	03/10/2013	FPIN	CLAYTON FIRST AID LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2014	65.00	106439	03/10/2013	FPIN	CONCEPT ENGINEERING LTD
Smoke Simulant Fluid Type A	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Simulant Fluid Type A	07	2014	2700.00	106439	03/10/2013	FPIN	CONCEPT ENGINEERING LTD
Catering	2017	Canteen Equipment	Investigate Miele G7856 dishwa	07	2014	70.83	106440	19/09/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	Appliance Bay. Bay no 4. Gen	07	2014	55.00	106441	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	07	2014	22.40	106442	01/10/2013	FPIN	BANNER BUSINESS SERVICES LTD

Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	07	2014	16.70	106442	01/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	BG033 Portfolio briefcase	07	2014	62.16	106443	01/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Universal Opaque transfers of	07	2014	51.00	106443	01/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2014	10.00	106443	01/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	19549300 Ebony A4 briefcase po	07	2014	70.80	106443	01/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Application of transfer to it	07	2014	6.00	106443	01/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Ground Floor. Light defective	07	2014	109.34	106444	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACS - Tracksuit Trouser	07	2014	23.86	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy small	07	2014	13.42	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy med	07	2014	26.84	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	07	2014	13.42	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	07	2014	38.20	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	07	2014	19.10	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	07	2014	20.84	106445	03/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Appliance Bay: Genie lead spli	07	2014	55.00	106446	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub Officer's Fire Kit Room.	07	2014	68.26	106447	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Site.Out of Hours Attend 17/	07	2014	110.00	106448	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1314/329 Replacement Sewage pu	07	2014	9487.50	106449	30/09/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	07	2014	55.00	106450	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	White House/Cottage 1. Asbest	07	2014	700.00	106451	30/09/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	Appliance bay: Defect genie le	07	2014	55.00	106452	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor toilet: To refix/	07	2014	55.00	106453	30/09/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Appliance bay: Remedy defectiv	07	2014	106.64	106454	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	356.67	106455	02/10/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Exterior Drains. Unblock outs	07	2014	88.00	106456	03/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF toilets: To clear blocked u	07	2014	88.00	106456	03/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear yard: To clear blocked dr	07	2014	110.00	106456	03/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Officers shower: clear blocked	07	2014	88.00	106456	03/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor men's WCs. Urina	07	2014	66.00	106456	03/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Genie lead bay 4 - dust cap br	07	2014	81.90	106457	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Drain blocked located a	07	2014	88.00	106458	08/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Men's WCs. Blocked urinal no	07	2014	66.00	106458	08/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To carry out 3no patch liners	07	2014	350.00	106458	08/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard Drain. Next to BA Chambe	07	2014	66.00	106458	08/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st floor. Blocked urinal. R	07	2014	88.00	106458	08/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1 days high pressure water jet	07	2014	275.00	106458	08/10/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	DIM Vehicle Garage. No power	07	2014	72.50	106459	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	SA00436 Field Service Engineer	07	2014	41.47	106460	01/10/2013	FPIN	CPC
ICT	4005	IT Consumables	TL13094 150mm Junior Hackswa	07	2014	3.76	106460	01/10/2013	FPIN	CPC
ICT	4005	IT Consumables	LA02377 LED Headtorch	07	2014	50.52	106460	01/10/2013	FPIN	CPC
ICT	4005	IT Consumables	TL10330 5 Piece Mini Pliers Se	07	2014	11.48	106460	01/10/2013	FPIN	CPC
ICT	4005	IT Consumables	TL14566 Drill Driver 18V, 2x1.	07	2014	193.59	106460	01/10/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Appliance Bay. Genie leads de	07	2014	90.00	106461	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	4112	Conferences & Seminars	Attendance	07	2014	-227.05	106462	04/10/2013	FPIN	EVERSHEDS LLP
Human Resources	4112	Conferences & Seminars	Attendance	07	2014	227.05	106462	04/10/2013	FPIN	EVERSHEDS LLP
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	227.05	106462	04/10/2013	FPIN	EVERSHEDS LLP
Property Services	1050	Building Maintenance	Gym door. Handle broken. Rep	07	2014	92.00	106463	28/09/2013	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	BA Servicing Room. Smoke dete	07	2014	207.90	106464	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gas Meter. Earth bond to be c	07	2014	55.00	106465	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	356.67	106466	18/09/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	West Rear Entrance. Emrg light	07	2014	28.84	106467	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Pole Drop. Lights on normal a	07	2014	28.83	106467	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	West staircase Lobby. Light a	07	2014	28.84	106467	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Half Landing. FF WCs. Shave	07	2014	28.83	106467	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2085	Breathing Apparatus	Calibration of Quasestor Lite	07	2014	351.00	106468	04/10/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	BA Chamber. To replace damage	07	2014	55.00	106469	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Citrix NetScaler VPX 200 Mbps	07	2014	3671.00	106470	08/10/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead defe	07	2014	225.00	106471	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	07	2014	4590.40	106472	01/10/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	07	2014	667.50	106472	01/10/2013	FPIN	GRITIT LTD
Property Services	1050	Building Maintenance	1st floor toilets: Replace lig	07	2014	114.04	106473	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen mess area: Alert light	07	2014	56.84	106474	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	07	2014	2781.00	106475	01/10/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	07	2014	540.00	106475	01/10/2013	FPIN	GRITIT LTD
Property Services	1050	Building Maintenance	Genie lead: Defective in IRU b	07	2014	55.00	106476	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	AX510 Soundbar Speaker ? for U	07	2014	15.37	106477	08/10/2013	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Genie lead: defective in bay	07	2014	135.70	106478	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Dell Mice as quote no 95814859	07	2014	62.93	106479	08/10/2013	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Appliance Bay. Lights staying	07	2014	90.00	106480	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill Tower:To remedy lack of	07	2014	55.00	106481	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor reception foyer.	07	2014	60.01	106482	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. Rubber front miss	07	2014	60.00	106482	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying Room. Double socket to	07	2014	60.00	106482	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Old Lecture room. 1no floores	07	2014	60.00	106482	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Paintshop. 1st Prep Bay. Lig	07	2014	232.00	106483	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Top Floor Office. Remedy defe	07	2014	152.96	106484	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Bay no 1 genie	07	2014	135.70	106485	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead: Cable damaged due	07	2014	81.90	106486	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Fused switch defecti	07	2014	72.50	106487	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Glass House: to check over el	07	2014	72.50	106488	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead: Cables exposed on	07	2014	110.00	106489	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	2012-13 UAS ACTIVE STUDENT FEE	07	2014	5233.20	106490	09/09/2013	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead plug	07	2014	81.90	106491	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Dorm. Alert lights on test no	07	2014	86.20	106492	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Insecticutor bulb fl	07	2014	71.28	106493	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mens toilet: To remedy defecti	07	2014	153.60	106494	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mess Room. Phone Socket/Box.	07	2014	64.30	106495	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	07	2014	55.00	106496	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying room. 1st floor. Fan	07	2014	72.50	106497	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	MCU Container. To attend to e	07	2014	235.60	106498	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Instructors Drying Room. Heat	07	2014	235.60	106498	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor. Glass house. 2n	07	2014	359.04	106499	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Chelmsford. Floodlight to car	07	2014	182.50	106500	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Waltham Abbey. Floodlight on	07	2014	209.28	106500	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CORRINGHAM - FLOODLIGHT	07	2014	373.10	106500	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Witham. 1no halogen floodligh	07	2014	180.28	106500	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wethersfield. 1no Floodlight	07	2014	373.10	106500	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wivenhoe. 1no floodlight	07	2014	165.00	106500	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying room : extractor fan n	07	2014	123.07	106501	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen: 2no lights out:Amber	07	2014	123.08	106501	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill Yard: Remedy defective	07	2014	304.28	106502	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Glasshouse: To repair 2no no l	07	2014	684.04	106503	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2040	IT Support & Maintenance	CREDIT RE FPIN 101444	07	2014	-12092.77	106504	01/07/2013	FPIN	HEWLETT PACKARD LTD
Property Services	1050	Building Maintenance	Genie lead - not working bay n	07	2014	225.00	106505	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead: Genie lead been ir	07	2014	280.00	106506	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Floor. WC. Emg lighting	07	2014	239.90	106507	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay.Bay no 2. Geni	07	2014	260.00	106508	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O Dormitory: Remedy defe	07	2014	226.00	106509	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Dormitory: to remedy defective	07	2014	191.00	106510	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adjacent to Derv pump: Lights	07	2014	130.60	106511	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear of Appliance bay 1 - reme	07	2014	55.00	106512	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Floodlight out to left h	07	2014	66.34	106513	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0962	Employee Subscriptions	MEMBERSHIP FEE	07	2014	276.00	106514	02/09/2013	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Comms Cupboard in Watchroom.	07	2014	184.04	106515	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CFO Office. Light fitting genz	07	2014	294.40	106516	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	1314/327 Replacement genie lea	07	2014	6799.76	106517	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to b	07	2014	242.50	106518	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead plug	07	2014	225.00	106519	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Cap to Genie l	07	2014	225.00	106520	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	189.90	106521	07/10/2013	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	BA chamber: to refix loose St	07	2014	191.67	106522	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to b	07	2014	260.00	106523	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead cap	07	2014	144.90	106524	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Patio Area. Security light no	07	2014	198.30	106525	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Station Office. Light works i	07	2014	190.00	106525	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ladies WC. 2no lights out. Am	07	2014	190.00	106525	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Training Block. Emergency lig	07	2014	157.98	106526	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Floor of Station. Intermi	07	2014	157.98	106526	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	07	2014	21000.00	106527	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	07	2014	-21000.00	106527	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	Care contract for WSGA Cloud	07	2014	21000.00	106527	30/07/2013	FPIN	SECON SOLUTIONS LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	07	2014	57.44	106528	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2014	122.90	106529	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	07	2014	487.16	106530	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	07	2014	39.18	106531	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	07	2014	119.22	106532	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2014	102.68	106533	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2014	124.10	106534	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	63.53	106535	07/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2014	43.14	106536	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	07	2014	102.62	106537	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	45.17	106538	08/10/2013	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Grays Fire Station	07	2014	55.92	106539	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	34.95	106540	08/10/2013	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Hawkwell Fire Station	07	2014	101.18	106541	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	67.70	106542	08/10/2013	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Basildon Fire Station	07	2014	54.52	106543	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	14.40	106544	09/10/2013	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Southend Fire Station	07	2014	181.12	106545	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	49.88	106546	09/10/2013	FPIN	DIRECT MEATS

Property Services	1330	Building Cleaning	Grays Fire Station	07	2014	205.06	106547	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2014	59.52	106548	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	07	2014	107.36	106549	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	30.09	106550	08/10/2013	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2014	137.40	106551	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2014	55.92	106552	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	56.61	106553	07/10/2013	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Hutton	07	2014	777.32	106554	30/09/2013	FPIN	VEOLIA ES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	54.40	106555	09/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	4.75	106556	04/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	8.76	106557	07/10/2013	FPIN	DONALD FREESTON
Community Safety	4021	Home Safety	PL12967 Extension lead 2 gang	07	2014	9.76	106559	19/06/2013	FPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 4 gang	07	2014	2.97	106559	19/06/2013	FPIN	CPC
Health & Safety	4006	Health & Safety	CB10793 Marker cable ties	07	2014	13.15	106559	19/06/2013	FPIN	CPC
Cable Tie 150 mm, black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie 150 x 3.5 mm - Black	07	2014	25.80	106559	19/06/2013	FPIN	CPC
Property Services	1301	Gas	FRINTON 02.07.13	07	2014	-25.26	106560	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	07	2014	-25.89	106560	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	07	2014	25.89	106561	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02.07.13	07	2014	0.90	106561	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 05.08.13	07	2014	2.71	106562	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	07	2014	25.89	106562	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG 03.09.13	07	2014	25.89	106563	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 02.09.13	07	2014	1.89	106564	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	07	2014	41.79	106564	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	07	2014	47.28	106566	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 03.09.13	07	2014	1.78	106566	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 04.06.13	07	2014	-49.00	106567	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	-40.13	106567	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	40.13	106568	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 04.06.13	07	2014	19.96	106568	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.07.13	07	2014	-23.59	106569	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	-40.13	106569	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	40.13	106570	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.07.13	07	2014	20.87	106570	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 05.08.13	07	2014	25.41	106571	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	40.13	106571	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	40.13	106572	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 03.09.13	07	2014	21.61	106572	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	07	2014	138.78	106573	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR CCL	07	2014	36.02	106574	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	07	2014	28.12	106574	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 03.04.13	07	2014	514.01	106574	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 03.06.13	07	2014	80.97	106575	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	07	2014	28.12	106575	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	07	2014	28.12	106576	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 02.07.13	07	2014	72.11	106576	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 31.07.13	07	2014	49.90	106577	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR FIXED CHG	07	2014	28.12	106577	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 31.07.13	07	2014	69.27	106578	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	07	2014	28.12	106578	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 02.07.13	07	2014	-36.11	106579	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	07	2014	-45.86	106579	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 02.07.13	07	2014	45.86	106580	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 02.07.13	07	2014	7.22	106580	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.08.13	07	2014	9.00	106581	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	07	2014	45.86	106581	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	07	2014	45.86	106582	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 03.09.13	07	2014	8.08	106582	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.07.13	07	2014	-20.76	106583	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	07	2014	-22.82	106583	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	07	2014	22.82	106584	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.07.13	07	2014	1.80	106584	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 06.08.13	07	2014	3.60	106585	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	07	2014	22.82	106585	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 03.09.13	07	2014	1.79	106586	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	07	2014	22.82	106586	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	07	2014	27.41	106587	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD METERING CHG 3.10.13	07	2014	21.79	106588	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE W/DAY 16.05.13	07	2014	225.79	106589	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE FIXED CHG	07	2014	13.46	106589	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE OTHER 16.05.13	07	2014	128.51	106589	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 02.09.13	07	2014	14.31	106590	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	07	2014	19.72	106590	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 01.02.13	07	2014	210.96	106591	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106591	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	USAR CCL	07	2014	14.55	106591	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 04.03.13	07	2014	189.49	106592	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106592	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR CCL	07	2014	13.07	106592	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106593	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR CCL	07	2014	11.92	106593	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 03.04.13	07	2014	172.64	106593	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 02.05.13	07	2014	115.15	106594	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106594	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR CCL	07	2014	8.17	106594	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106595	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 03.06.13	07	2014	146.30	106595	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR CCL	07	2014	10.38	106595	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR CCL	07	2014	244.13	106596	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106596	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 01.07.13	07	2014	3442.01	106596	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106597	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 06.08.13	07	2014	108.87	106597	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	106598	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 03.09.13	07	2014	51.19	106598	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 05.07.13	07	2014	-43.03	106599	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	07	2014	-22.50	106599	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	07	2014	22.50	106600	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 05.07.13	07	2014	8.61	106600	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 06.08.13	07	2014	10.17	106601	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	07	2014	22.50	106601	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	07	2014	22.50	106602	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 03.09.13	07	2014	6.96	106602	03/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Bulb Module Peli Sabre 2004Z1	B205	Stocks & WIP (Purchasing & Supply Stores)	Bulb Module Peli Sabre 2004Z1	07	2014	227.60	106603	10/10/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Estimated Carriage	07	2014	6.00	106603	10/10/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2085	Breathing Apparatus	Complete PSS 100 BA set (redund	07	2014	200.00	106604	04/10/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Property Services	1330	Building Cleaning	Daily Cleaning - September 201	07	2014	2783.76	106605	30/09/2013	FPIN	PARKVALE SERVICES LTD
Training	0702	Training Course Fees	National Fire & Rescue Service	07	2014	620.00	106606	10/10/2013	FPIN	TRAUMA AND RESUSCITATION SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Parts for lifejacket servicing	07	2014	32.30	106607	01/07/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	07	2014	102.00	106607	01/07/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - Hole in hee	07	2014	60.00	106608	24/07/2013	FPIN	S E M S LTD
ICT	4005	IT Consumables	HP PROCURVE 10-GBE SFP+ 7M DIR	07	2014	280.68	106610	09/10/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	HP PROCURVE 10-GBE SFP+ 7M DIR	07	2014	-280.68	106610	09/10/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	HP PROCURVE 10-GBE SFP+ 7M DIR	07	2014	280.68	106610	09/10/2013	FPIN	KELWAY UK LTD
Finance & Pay	4203	Insurance - Third Party Costs	19122102873 - GOODALE	07	2014	38.00	106611	01/08/2013	FPIN	ZURICH MUNICIPAL
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	239.00	106612	08/10/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Workshops Management	3050	Leasing Charges	RFL RECHARGE	07	2014	2.88	106613	06/10/2013	FPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage & Direct Mailing	November 2013	07	2014	86.00	106614	03/10/2013	FPIN	ROYAL MAIL GROUP PLC
ITTP Development	4005	IT Consumables	5HU-00215 - LyncSvr ALNG LicSA	07	2014	2144.04	106615	04/10/2013	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	YEG-00397 - LyncSvrPlusCAL ALN	07	2014	544.80	106615	04/10/2013	FPIN	SOFTWARE BOX LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	07	2014	160.63	106616	04/10/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	160.63	106616	04/10/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Helmet, Gallet F2 Extrem rescu	07	2014	-160.63	106616	04/10/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Goggles,Bolle anti blast, for	07	2014	23.95	106617	04/10/2013	FPIN	MSA (BRITAIN) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	217.00	106618	09/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	308.88	106618	09/10/2013	FPIN	KILOFORCE LTD T/A GBN
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2014	36.50	106619	08/10/2013	FPIN	RONFELL LTD
Ramp. Hose (Rubber) 45/70	B205	Stocks & WIP (Purchasing & Supply Stores)	Ramp. Hose (Rubber) 45/70	07	2014	216.00	106619	08/10/2013	FPIN	RONFELL LTD
Training	4111	Subsistence Allowances	EXERCISE FUSION - REFRESHMENTS	07	2014	558.34	106620	02/10/2013	FPIN	KELVEDON HATCH SECRET BUNKER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89190	07	2014	21.98	106621	10/10/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89216	07	2014	12.88	106623	10/10/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	07	2014	106.96	106625	03/10/2013	FPIN	PACKAGING FIRST LIMITED
Catering	4130	Hospitality & Entertaining	KP - CATERING	07	2014	43.12	106626	30/09/2013	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	07	2014	22.69	106627	30/09/2013	FPIN	TYNDALLS BAKERY
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	07	2014	18.00	106628	08/10/2013	FPIN	PRO-TECT SAFETY SIGNS
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	07	2014	119.25	106628	08/10/2013	FPIN	PRO-TECT SAFETY SIGNS
Property Services	1050	Building Maintenance	Control. Flying Ants. Attend	07	2014	75.00	106629	18/06/2013	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	TV Room. Window hinges/handle	07	2014	235.00	106630	18/06/2013	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Kitchen. To erradicate mice.	07	2014	145.00	106631	29/06/2013	FPIN	KAT SECURITIES
Property Services	1040	Planned Works	Station Manager's Office. Erra	07	2014	85.00	106632	31/07/2013	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Mess Room: Mice droppings foun	07	2014	245.00	106633	31/07/2013	FPIN	KAT SECURITIES
Not Analysed	B118	Asset Protection	1213/286 Appliance bay floors	07	2014	2035.20	106634	22/10/2013	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1213/286 Appliance bay floors	07	2014	9428.80	106634	22/10/2013	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	ROOF REPLACEMENT - RETENTION	07	2014	734.80	106635	09/10/2013	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection	ROOF REPLACEMENT - RETENTION	07	2014	734.80	106635	09/10/2013	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant equipment	07	2014	-2656.16	106636	08/10/2013	FPIN	KELWAY UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant equipment	07	2014	2656.16	106636	08/10/2013	FPIN	KELWAY UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Proliant equipment	07	2014	2656.16	106636	08/10/2013	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment Support	Class 2 Orange Surcoat with cl	07	2014	164.00	106637	10/10/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Large label "BJG Team Leader"	07	2014	19.50	106637	10/10/2013	FPIN	SPEEDINGS LTD

Technical Services	2030	Operational Equipment Support	Freight Misc	07	2014	14.00	106637	10/10/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Large label "BJG Specialist Ad	07	2014	6.50	106637	10/10/2013	FPIN	SPEEDINGS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	734.10	106638	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	07	2014	427.04	106639	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	BA Training. Remove existing	07	2014	1717.64	106640	09/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Exterior. Supply and install	07	2014	108.45	106641	09/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. Supply and install r	07	2014	33.81	106642	09/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install new clip on	07	2014	85.80	106643	09/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	07	2014	15.06	106644	05/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	OLD HARLOW 16.09.13	07	2014	11.93	106644	05/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	OLD HARLOW FIXED CHG	07	2014	28.00	106644	05/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	OLD HARLOW SEWERAGE 16.09.13	07	2014	5.90	106644	05/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1301	Gas	USAR 02.01.13	07	2014	200.75	106645	07/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	81.94	106645	07/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2014	100.82	106646	30/09/2013	FPIN	VEOLIA ES UK LTD
Technical Services	2085	Breathing Apparatus	460190237 O ring, pack of 100	07	2014	61.54	106647	07/10/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT & PACKAGING	07	2014	5.00	106647	07/10/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	460190382 Sealing Nipples	07	2014	113.90	106647	07/10/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	346190643 Inlet filter 10 pack	07	2014	211.65	106647	07/10/2013	FPIN	INTERSPIRO LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2014	178.66	106649	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2014	317.94	106650	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	07	2014	78.80	106651	30/09/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2014	55.92	106652	30/09/2013	FPIN	VEOLIA ES UK LTD
Purchasing & Supply	2303	Clothing & Footwear	593106 Safety Wellington size	07	2014	25.20	106653	02/10/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety Wellington size 8	07	2014	25.20	106653	02/10/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593105 Safety Wellington size	07	2014	25.20	106653	02/10/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593107 Safety Wellington size	07	2014	12.60	106653	02/10/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593110 Safety Wellington size	07	2014	12.60	106653	02/10/2013	FPIN	ARCO LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2014	208.38	106654	30/09/2013	FPIN	VEOLIA ES UK LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	07	2014	96.92	106655	07/10/2013	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	07	2014	32.91	106655	07/10/2013	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	07	2014	162.92	106655	07/10/2013	FPIN	DRINKMASTER LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/08/2013	07	2014	1590.00	106656	31/08/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/08/2013	07	2014	5639.53	106657	31/08/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SAP Change Requests 01/08/201	07	2014	596.25	106658	31/08/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SAP Change Requests 01/09/201	07	2014	5103.29	106659	29/09/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/09/2013	07	2014	10061.12	106660	29/09/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/09/2013	07	2014	1590.00	106661	29/09/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 104293	07	2014	-7493.75	106662	31/08/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	07	2014	780.00	106663	04/10/2013	FPIN	MORLEY BEDDING
Property Services	1040	Planned Works	To carry out servicing of the	07	2014	152.00	106664	07/10/2013	FPIN	TITAN FIRE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1005.00	106665	30/09/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	4989.35	106666	08/10/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Rec room; Remedy defective doo	07	2014	140.00	106667	07/10/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	2903	Consultancy Fees	0910/245 Roof replacements fee	07	2014	765.08	106668	25/09/2013	FPIN	ALDERTON ASSOCIATES LTD
Property Services	1050	Building Maintenance	Hallway; To replace defective	07	2014	50.00	106669	10/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	07	2014	64.00	106670	08/10/2013	FPIN	DRINKMASTER LTD
Technical Services	2085	Breathing Apparatus	Speech Diaphragm R51102	07	2014	44.13	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	07	2014	59.71	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	07	2014	117.63	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	07	2014	177.79	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	07	2014	46.50	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	07	2014	326.47	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	07	2014	19.35	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	07	2014	140.95	106671	09/10/2013	FPIN	DRAEGER SAFETY UK LTD
ICT	4005	IT Consumables	HP 301XL TRI-COLOR INK CART.	07	2014	35.02	106672	07/10/2013	FPIN	XMA LIMITED
ICT	4005	IT Consumables	6188803 BNC straight plug (Box	07	2014	66.46	106674	17/09/2013	FPIN	R S COMPONENTS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1178.00	106676	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2014	110.45	106677	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	07	2014	883.52	106677	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	106678 Fees	07	2014	1045.50	106678	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	1112/267 Phase 2a Fees for Eng	07	2014	-1045.50	106678	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	1112/267 Phase 2a Fees for Eng	07	2014	1045.50	106678	10/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	CANVEY ISLAND 08/03/13	07	2014	-19.65	106679	23/09/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	CANVEY ISLAND 08/03/13	07	2014	19.65	106679	23/09/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	CANVEY ISLAND 02/09/13	07	2014	195.27	106679	23/09/2013	FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	7800703 Electro mechanical buz	07	2014	8.25	106680	25/09/2013	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Contract Cleaning - September	07	2014	3575.50	106681	30/09/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1322	General Services	BRAINTREE 07/10/13	07	2014	126.58	106682	07/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	BRAINTREE 07/10/13	07	2014	118.97	106682	07/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
ICT	4005	IT Consumables	6835754 Resistor	07	2014	1.64	106683	05/09/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	1720070 Power relay	07	2014	3.90	106683	05/09/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5462807 SMA Crimp plug	07	2014	26.50	106683	05/09/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	1221990 BNC strain relief blac	07	2014	2.49	106683	05/09/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	1918069 Capacitor	07	2014	1.64	106683	05/09/2013	FPIN	R S COMPONENTS LTD

Property Services	1050	Building Maintenance	Fire Alarm: Remedy defective f	07	2014	360.00	106684	07/10/2013	FPIN	FISK FIRE MAINTENANCE LTD
ITTP Development	4005	IT Consumables	Development for Pension Auto E	07	2014	16706.25	106685	30/09/2013	FPIN	EPI USE LTD
Property Services	2903	Consultancy Fees	1213/286 - Waltham Abbey & Roc	07	2014	4560.00	106686	21/06/2013	FPIN	HBW PARTNERSHIP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89191	07	2014	61.87	106688	08/10/2013	FPIN	WOODWAY ENGINEERING LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	07	2014	941.01	106689	08/10/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	07	2014	531.12	106689	08/10/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	07	2014	929.46	106689	08/10/2013	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet Pro 400	07	2014	223.82	106689	08/10/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	07	2014	115.69	106689	08/10/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	07	2014	347.07	106689	08/10/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	07	2014	347.07	106689	08/10/2013	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	900x900mm Noticeboard in EX60	07	2014	50.05	106690	08/10/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	500x1200mm Noticeboard in EX35	07	2014	38.20	106690	08/10/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	900x900mm Noticeboard in EX08	07	2014	50.05	106690	08/10/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1600x1100mm Noticeboard in EX6	07	2014	87.50	106690	08/10/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	700x1000mm Noticeboard in EX35	07	2014	50.05	106690	08/10/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1000x1000mm Noticeboard in EX3	07	2014	62.60	106690	08/10/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1900x250mm Noticeboards in EX3	07	2014	74.40	106690	08/10/2013	FPIN	SUNDEALA LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	07	2014	862.10	106691	11/10/2013	FPIN	SUCCESS RECRUIT LIMITED
ITTP Development	4005	IT Consumables	CREDIT FPIN 105498	07	2014	-180.00	106692	11/10/2013	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Appliance bay: To repair genie	07	2014	260.00	106693	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	543.75	106694	04/10/2013	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	07	2014	576.83	106695	04/10/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	489.14	106696	04/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	540.75	106698	04/10/2013	FPIN	REED SPECIALIST
Workshop Engineering	4130	Hospitality & Entertaining	WSD 89176	07	2014	32.50	106700	01/10/2013	FPIN	BRAMBLES BUFFETS
ICT	2040	IT Support & Maintenance	SAP Basis & Technical Support	07	2014	7229.53	106701	30/09/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	Drill Tower. Cable ducting lo	07	2014	265.00	106702	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1302	Electricity	WITHAM DAY 16.09.13	07	2014	1241.72	106703	26/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM NIGHT 16.09.13	07	2014	234.04	106703	26/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM FIXED CHG	07	2014	13.54	106703	26/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W/E OTHER 07.02.13	07	2014	593.76	106704	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS FIXED CHG	07	2014	13.46	106704	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W/E W'DAY 07.02.13	07	2014	950.77	106704	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W/E W'DAY 10.05.13	07	2014	1986.68	106705	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W/E OTHER 10.05.13	07	2014	2666.37	106705	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS FIXED CHG	07	2014	13.46	106705	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W/E OTHER 06.08.13	07	2014	574.97	106706	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS EVE W/E W'DAY 06.08.13	07	2014	920.50	106706	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS FIXED CHG	07	2014	13.46	106706	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 31.08.13	07	2014	619.77	106707	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	07	2014	25.96	106707	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 31.08.13	07	2014	115.31	106707	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK OTHER 31.08.13	07	2014	630.51	106708	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK NIGHT 31.08.13	07	2014	101.15	106708	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK FIXED CHG	07	2014	25.96	106708	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK OTHER 04.09.13	07	2014	2879.03	106709	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK NIGHT 04.09.13	07	2014	592.96	106709	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK FIXED CHG	07	2014	25.96	106709	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 25.04.13	07	2014	124.14	106710	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 25.04.13	07	2014	72.35	106710	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE FIXED CHG	07	2014	13.46	106710	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 25.04.13	07	2014	36.21	106710	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 05.09.13	07	2014	193.24	106711	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 05.09.13	07	2014	774.31	106711	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	07	2014	25.96	106711	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 24.07.13	07	2014	179.18	106712	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 24.07.13	07	2014	66.79	106712	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 24.07.13	07	2014	124.08	106712	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE FIXED CHG	07	2014	13.46	106712	27/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 05.09.13	07	2014	232.13	106713	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	07	2014	101.12	106713	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	07	2014	16.47	106713	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 05.09.13	07	2014	9.59	106714	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 05.09.13	07	2014	162.22	106714	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	07	2014	139.77	106714	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	07	2014	12.20	106714	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PK METERING CHG	07	2014	60.91	106715	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PK 04.09.13	07	2014	46.38	106715	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 05.09.13	07	2014	169.59	106716	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	07	2014	212.55	106716	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	07	2014	11.97	106716	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	07	2014	431.35	106717	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 03.0913	07	2014	58.04	106717	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 05.09.13	07	2014	19.25	106718	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CANVEY ISLAND METERING CHG	07	2014	80.98	106718	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 05.09.13	07	2014	263.52	106719	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	07	2014	18.61	106719	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	07	2014	229.54	106719	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 10.09.13	07	2014	311.71	106720	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	07	2014	48.27	106720	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	07	2014	22.07	106720	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	07	2014	41.11	106721	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.09.13	07	2014	168.52	106721	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	07	2014	19.68	106721	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.09.13	07	2014	109.79	106721	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG 05.09.13	07	2014	82.95	106722	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 04.09.13	07	2014	90.00	106723	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	07	2014	62.68	106723	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	07	2014	54.99	106724	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 10.09.13	07	2014	0.81	106724	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	07	2014	168.28	106725	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 05.09.13	07	2014	13.61	106725	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 05.09.13	07	2014	54.91	106726	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	07	2014	108.11	106726	25/09/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	198.20	106727	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	98.02	106728	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	32.67	106729	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	294.06	106730	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	222.20	106731	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	49.01	106732	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	196.04	106733	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	106734	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	177.76	106735	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	297.30	106736	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	222.20	106737	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2014	427.49	106738	08/10/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2014	427.49	106739	08/10/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2014	211.25	106740	08/10/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2014	730.60	106741	08/10/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Paper & cardboard service for	07	2014	277.48	106741	08/10/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/10	07	2014	227.16	106742	08/10/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	PART 1 FLOOD PARTNERSHIP. To	07	2014	1450.00	106743	10/10/2013	FPIN	INDENT GRAPHIC SERVICES
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	150.00	106744	09/10/2013	FPIN	CFOA SERVICES LTD
Bars Chrome (Pairs)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bars chrome pair	07	2014	204.00	106745	11/10/2013	FPIN	FIRMIN & SONS LTD
Essex Civil Prot ECC	4001	Stationery	Product 9410200 A4 4D Pres R/B	07	2014	7.00	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0230156 A4 Zip Wallet	07	2014	9.03	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0230416 A4 Asstd Walle	07	2014	12.00	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0992316 8GB Flash Driv	07	2014	33.00	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0230401 A5 Asstd Walle	07	2014	9.69	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9383030 Dividers 1-5 A	07	2014	17.80	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0080593 Post-it Index	07	2014	5.51	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 7900832 Milk Jigger	07	2014	10.10	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9095002 Pads	07	2014	24.80	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 2401377 Sasco Day Plan	07	2014	20.50	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9383031 Dividers 1-10	07	2014	12.50	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0080594 Post-it Index	07	2014	5.51	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 2041167 I4 Hi White Re	07	2014	91.14	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 2401342 A5 Diary 2014	07	2014	0.76	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0230154 A5 Zip Wallet	07	2014	9.96	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 0230310 A3 Zip Wallet	07	2014	13.36	106746	09/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	07	2014	12.50	106747	10/10/2013	FPIN	CONTROL TECH LTD
Technical Services	2085	Breathing Apparatus	Service kit for Norgren reduce	07	2014	73.45	106747	10/10/2013	FPIN	CONTROL TECH LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	BG033 Briefcase (Returned samp	07	2014	10.36	106748	08/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	QD802 Zipper portfolio (Retur	07	2014	9.97	106748	08/10/2013	FPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Comms	12 x Approx 120 Mobiles at £1,	07	2014	1562.27	106749	21/08/2013	FPIN	VODAFONE LIMITED
Training	0702	Training Course Fees	12/14 FEB '14	07	2014	3275.00	106750	14/10/2013	FPIN	THE WINDSOR LEADERSHIP TRUST
Property Services	1050	Building Maintenance	Repairs	07	2014	232.42	106751	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106751	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	07	2014	35.00	106752	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	548.18	106752	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106752	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106753	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	311.98	106753	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	25.30	106753	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	245.39	106754	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106754	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	07	2014	35.00	106754	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106755	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	167.96	106755	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Insecticutor	07	2014	35.00	106755	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106756	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	07	2014	35.00	106756	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	228.53	106756	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106757	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	450.47	106757	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	07	2014	35.00	106757	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106758	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	238.89	106758	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	07	2014	35.00	106758	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	192.45	106759	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106759	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	58.65	106759	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106760	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	31.20	106760	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	180.77	106760	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106761	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	278.06	106761	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	28.75	106761	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106762	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	27.60	106762	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	125.53	106762	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106763	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	57.03	106763	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	39.10	106763	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106764	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	46.00	106764	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	311.89	106764	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106765	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	40.25	106765	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	100.39	106765	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2014	209.28	106766	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	07	2014	182.65	106766	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	07	2014	34.50	106766	30/09/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Rec	07	2014	95.00	106770	09/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Occ	07	2014	225.00	106771	05/10/2013	FPIN	PARKVALE SERVICES LTD
Jug Kettle 1.7 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre 110 Volt	07	2014	129.95	106772	09/10/2013	FPIN	TW ENGINEERING CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89089	07	2014	115.00	106774	14/10/2013	FPIN	M F C SURVIVAL LTD
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 71634	07	2014	-777.64	106779	10/10/2013	FPIN	D R BEAT LIQUIDATOR OF ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	106780 prop7270 Hutton	07	2014	777.64	106780	10/10/2013	FPIN	D R BEAT LIQUIDATOR OF ALLIED CONSTRUCTION LTD
Thurrock & Brentwood CC	B118	Asset Protection	RE PROP7270	07	2014	777.64	106780	10/10/2013	FPIN	D R BEAT LIQUIDATOR OF ALLIED CONSTRUCTION LTD
Thurrock & Brentwood CC	B118	Asset Protection	106780 Hutton	07	2014	-777.64	106780	10/10/2013	FPIN	D R BEAT LIQUIDATOR OF ALLIED CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	07	2014	16.49	106781	11/10/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P&P RECORDED	07	2014	4.99	106782	11/10/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	07	2014	4.25	106782	11/10/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	07	2014	16.49	106783	11/10/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2014	4.99	106783	11/10/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	07	2014	16.49	106784	11/10/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Community Safety	4019	Community Safety	Safer Communities Strategy For	07	2014	325.00	106785	09/10/2013	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Safer Communities Strategy For	07	2014	355.00	106785	09/10/2013	FPIN	GOVNET COMMUNICATIONS
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	210.52	106786	04/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	56.16	106786	04/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	47.59	106786	04/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	34.61	106787	04/10/2013	FPIN	BALLYCLARE LIMITED
Catering	2017	Canteen Equipment	Investigate Hotpoint FF200E fr	07	2014	85.48	106788	23/09/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele Professional	07	2014	137.96	106789	27/09/2013	FPIN	APPLIANCE FORCE
Human Resources	0960	Occupational Health	Aids to vision. Disp	07	2014	19.00	106790	11/10/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	07	2014	71.00	106790	11/10/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	4005	IT Consumables	DVI to DVI cables - 2 metres	07	2014	232.50	106791	14/10/2013	FPIN	DATA PRO IT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	106792	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	245.05	106793	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	PW02979 - USB POWER SUPPLY, SI	07	2014	21.28	106794	04/10/2013	FPIN	CPC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	106795 application water tank	07	2014	385.00	106795	14/10/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Not Analysed	B118	Asset Protection	Application for water tank	07	2014	-385.00	106795	14/10/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Not Analysed	B118	Asset Protection	Application for water tank	07	2014	385.00	106795	14/10/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Corporate Comms	6822	Ceremonies	20 x Flowers Bouquets Orsett H	07	2014	200.00	106796	12/10/2013	FPIN	AURA DESIGN EVENTS LIMITED
Property Services	1050	Building Maintenance	Sible Heddingham	07	2014	500.00	106797	11/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Wethersfield	07	2014	450.00	106797	11/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Hutton	07	2014	650.00	106797	11/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Dunmow	07	2014	450.00	106797	11/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Thaxted	07	2014	450.00	106797	11/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	4003	Postage & Direct Mailing	To cover the cost of same day	07	2014	38.16	106798	11/10/2013	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	Appliance Bay Door. Bay no 1.	07	2014	461.30	106799	11/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Overhaul hinge	07	2014	565.00	106800	11/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Overhaul hinge	07	2014	565.00	106800	11/10/2013	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	CREDIT RE FPIN 105220	07	2014	-31.43	106802	10/10/2013	FPIN	DELL CORPORATION LTD

Training	0702	Training Course Fees	Honour Based Abuse, Forced Mar	07	2014	100.00	106803	15/10/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	07	2014	535731.00	106805	16/10/2013	FPIN	NORTHSTONE (NI) LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	133.50	106806	07/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	11.62	106807	10/10/2013	FPIN	DONALD FREESTON
Corporate Comms	6822	Ceremonies	Volunteer awards	07	2014	77.75	106808	13/09/2013	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
ICT	4005	IT Consumables	AV Cables - Display Port to DV	07	2014	255.00	106809	10/10/2013	FPIN	DATA PRO IT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	56.16	106810	25/09/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	34.61	106810	25/09/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	56.16	106811	23/09/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE	07	2014	34.61	106812	25/09/2013	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Witham Training Centre	07	2014	317.00	106813	05/08/2013	FPIN	INTROLAND LTD
Property Services	1040	Planned Works	Southend	07	2014	317.00	106814	05/08/2013	FPIN	INTROLAND LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	110.44	106815	26/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To carry out servicing to elec	07	2014	82.50	106816	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	07	2014	82.50	106817	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2014	147.25	106818	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2014	147.25	106819	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly servic	07	2014	165.00	106820	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2014	147.25	106820	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	07	2014	147.25	106821	04/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1301	Gas	TIPTREE METERING CHG	07	2014	19.72	106822	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 01.10.13	07	2014	49.85	106822	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	07	2014	22.82	106823	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.10.13	07	2014	6.33	106823	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METER CHG	07	2014	47.90	106824	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 01.10.13	07	2014	18.09	106824	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 02.10.13	07	2014	9.05	106825	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	07	2014	45.86	106825	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 02.10.13	07	2014	21.90	106826	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	07	2014	46.83	106826	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	07	2014	41.79	106827	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 02.10.13	07	2014	2.88	106827	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	07	2014	27.41	106828	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.10.13	07	2014	30.02	106829	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	07	2014	40.13	106829	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02.10.13	07	2014	21.70	106830	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	07	2014	25.89	106830	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLOSE METERING CHG	07	2014	8.67	106831	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.10.13	07	2014	37.20	106832	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	07	2014	43.27	106832	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.10.13.	07	2014	28.91	106833	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	07	2014	26.00	106833	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 01.10.13	07	2014	27.48	106834	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	07	2014	22.50	106834	10/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	217.00	106835	16/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	308.88	106835	16/10/2013	FPIN	KILOFORCE LTD T/A GBN
ICT	4005	IT Consumables	GA-7316-06F00 - WENGER SWISSGE	07	2014	48.47	106836	14/10/2013	FPIN	KELWAY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89127	07	2014	256.42	106837	01/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89070	07	2014	65.84	106838	26/09/2013	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89157	07	2014	98.89	106839	03/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88970	07	2014	181.63	106840	03/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88370 / WSD 88811	07	2014	181.63	106841	03/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89069	07	2014	61.28	106842	30/09/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89056	07	2014	422.70	106843	27/09/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88646	07	2014	95.00	106844	05/08/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89132	07	2014	48.00	106845	01/10/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89154	07	2014	7.48	106846	03/10/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89105	07	2014	102.00	106847	27/09/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89034	07	2014	19.96	106848	03/10/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89066	07	2014	84.00	106849	27/09/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88987	07	2014	180.57	106850	27/09/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89155	07	2014	1158.98	106851	04/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89140	07	2014	33.32	106852	04/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89133	07	2014	10.23	106853	01/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88871	07	2014	225.00	106854	02/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89136	07	2014	75.84	106855	03/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89136	07	2014	318.32	106856	04/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89159	07	2014	89.50	106857	07/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89108	07	2014	138.27	106858	07/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89096	07	2014	100.96	106859	27/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88979	07	2014	20.40	106860	30/09/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89115	07	2014	21.66	106861	01/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89161	07	2014	48.90	106862	07/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89169	07	2014	33.50	106863	18/09/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89166	07	2014	48.93	106864	04/10/2013	FPIN	MOTOR PARTS DIRECT

Human Resources	0963	Childcare Vouchers	Childcare vouchers - October 2	07	2014	6515.96	106904	16/10/2013	FPIN	FIDELITI LIMITED
Disinfectant. Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihilate 5 Ltr	07	2014	1700.00	106906	14/10/2013	FPIN	HYDRA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2014	16.80	106906	14/10/2013	FPIN	HYDRA INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	To supply 918214 Silver round	07	2014	271.53	106908	03/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	07	2014	324.62	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	07	2014	17.36	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	07	2014	50.07	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	07	2014	36.81	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leadon Roding Fire Station	07	2014	34.73	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	07	2014	74.52	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	07	2014	25.11	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	07	2014	28.61	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	07	2014	9.20	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	07	2014	31.67	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	07	2014	81.68	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	07	2014	42.92	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	07	2014	41.36	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	07	2014	17.36	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	07	2014	34.73	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	07	2014	81.68	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	07	2014	22.50	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	07	2014	34.73	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	07	2014	107.16	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	07	2014	42.09	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	07	2014	54.10	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	07	2014	18.40	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	07	2014	158.14	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	07	2014	21.46	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	07	2014	30.70	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	07	2014	95.46	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	07	2014	40.84	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	07	2014	58.20	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	07	2014	83.76	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	07	2014	18.40	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	07	2014	27.09	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	07	2014	34.73	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	07	2014	66.85	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	07	2014	36.81	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	07	2014	81.68	106909	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Software License Subs	07	2014	13452.00	106910	15/10/2013	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Software License Subs	07	2014	-13452.00	106910	15/10/2013	FPIN	CHERWELL SOFTWARE LIMITED
ICT	B217	Payments in Advance	Cherwell Software License Subs	07	2014	13452.00	106910	15/10/2013	FPIN	CHERWELL SOFTWARE LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	07	2014	259.52	106911	15/10/2013	FPIN	MITIE LANDSCAPES LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	3233.37	106912	04/10/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	1107.20	106913	07/10/2013	FPIN	PACE FUELCARE LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2014	24.32	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2014	8.20	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2014	21.00	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2014	19.68	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	07	2014	15.60	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	07	2014	89.18	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	110.44	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cotton Tea Towel White 19x29"	07	2014	9.80	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2014	20.72	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilizing Fluid 5L (E	07	2014	40.60	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	07	2014	32.48	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	07	2014	3.39	106918	08/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88909	07	2014	107.12	106919	14/10/2013	FPIN	WOODWAY ENGINEERING LTD
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	07	2014	25.00	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	07	2014	5.00	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	07	2014	5.40	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	07	2014	7.80	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	07	2014	4.00	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	07	2014	17.00	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Resusc Disp Adult 50012	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	07	2014	695.00	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	07	2014	1042.50	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
Resuscicide Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscicide	07	2014	58.00	106920	17/10/2013	FPIN	S P SERVICES (UK) LTD
ICT	2040	IT Support & Maintenance	Annual Maintenance and Managem	07	2014	3135.00	106924	08/10/2013	FPIN	KEYSOURCE LIMITED
ICT	2040	IT Support & Maintenance	Annual Maintenance and Managem	07	2014	-3135.00	106924	08/10/2013	FPIN	KEYSOURCE LIMITED
ICT	B217	Payments in Advance	UPS Maint Dec13-Nov14	07	2014	3135.00	106924	08/10/2013	FPIN	KEYSOURCE LIMITED
Technical Services	2030	Operational Equipment Support	BENFLEET	07	2014	162.00	106925	14/10/2013	FPIN	KENT BLAXILL & CO LTD
Technical Services	2085	Breathing Apparatus	Rectus Coupling 25 KBAC 17 BPN	07	2014	35.92	106929	08/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	A2 1/4 X 3/8	07	2014	0.93	106929	08/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	1/4 BSP TAPER BRASS MALE	07	2014	1.50	106929	08/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Rectus Coupling 25 SBTf 06 MPN	07	2014	12.60	106929	08/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD

Property Services	1322	General Services	INGATESTONE 28/09/13	07	2014	83.33	106931	12/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	Fire Alarm: Showing fault	07	2014	200.00	106932	11/10/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Watch Room Door. Re-site magn	07	2014	140.00	106933	11/10/2013	FPIN	FISK FIRE MAINTENANCE LTD
Community Safety	4019	Community Safety	Training of Oral History Volun	07	2014	480.00	106935	11/10/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	150.00	106936	14/10/2013	FPIN	CFOA SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	294.06	106937	09/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	07	2014	46.00	106938	14/10/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Appliance bay. Rear door no 1	07	2014	516.00	106939	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	Overtime	07	2014	751.01	106943	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	1112/267 Phase 2a Fees for Eng	07	2014	1104.40	106943	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	106943 trf to B112	07	2014	-1855.41	106943	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	106943 fees	07	2014	1855.41	106943	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	07	2014	1104.40	106944	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	07	2014	132.54	106944	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1178.00	106945	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	General Services	COGGESHALL 04/10/13	07	2014	18.55	106947	14/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COGGESHALL 04/10/13	07	2014	10.44	106947	14/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
ICT	4005	IT Consumables	RMTH650P1GSM Motorola case bla	07	2014	38.75	106948	15/10/2013	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	RMTH650EPPFP1KF Motorola mth800	07	2014	110.00	106948	15/10/2013	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	HT720/P1P0WEBQRB Entel case in	07	2014	210.00	106948	15/10/2013	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	DOCK02 - Dock 02	07	2014	15.00	106948	15/10/2013	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Estimated carriage	07	2014	9.25	106948	15/10/2013	FPIN	PETER JONES ILG LTD
Property Services	1060	Grounds Maintenance	CREDIT FPIN 105861	07	2014	-75.83	106949	16/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CREDIT FPIN 105856	07	2014	-75.83	106950	16/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	GROUNDNS MAINTENANCE - SEPT 13	07	2014	-75.83	106951	16/10/2013	FPIN	PINNACLE ESSEX
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	07	2014	706.30	106953	16/10/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2014	34.40	106953	16/10/2013	FPIN	RUTH LEE LTD
Spoon Serving Perf S/S 330	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Serving Perf S/S 330	07	2014	11.68	106954	08/10/2013	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	07	2014	97.16	106954	08/10/2013	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	07	2014	10.23	106954	08/10/2013	FPIN	NISBETS
Ladles Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Ladles Misc	07	2014	8.62	106954	08/10/2013	FPIN	NISBETS
Ladles Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Ladles Misc	07	2014	7.18	106954	08/10/2013	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	07	2014	5.64	106954	08/10/2013	FPIN	NISBETS
Tumbler Plastic pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Tumbler Plastic Pack (12)	07	2014	21.58	106954	08/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	07	2014	12.58	106954	08/10/2013	FPIN	NISBETS
Spoon Serving S/S 330mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon serving s/s 330mm	07	2014	11.68	106954	08/10/2013	FPIN	NISBETS
Property Services	1050	Building Maintenance	Sub Officer's Room. To erradi	07	2014	285.00	106955	15/10/2013	FPIN	KAT SECURITIES
Property Services	1499	Furniture and Fittings	To supply parking permit signa	07	2014	877.00	106956	14/10/2013	FPIN	NORTH ESSEX SIGNS LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	529.84	106957	11/10/2013	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	239.00	106959	15/10/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Operations	2026	First Aid	FA/1002 First Aid Kit Medium	07	2014	57.90	106960	16/10/2013	FPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	CARRIAGE	07	2014	5.95	106960	16/10/2013	FPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	CL/141 Eye Care POD Station	07	2014	41.90	106960	16/10/2013	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2014	4.95	106961	15/10/2013	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	07	2014	42.50	106961	15/10/2013	FPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	07	2014	47.62	106962	07/10/2013	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	LED Lensor X21 Torch	07	2014	249.96	106963	15/10/2013	FPIN	LEDCO LIMITED
Community Safety	4019	Community Safety	EXPENSES	07	2014	94.50	106964	10/10/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES	07	2014	274.59	106965	08/10/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES	07	2014	96.30	106966	08/10/2013	FPIN	EXPENSES
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	1328.64	106967	08/10/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	2214.40	106968	09/10/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	1442.48	106969	02/10/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	2132.65	106970	03/10/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	3328.80	106971	03/10/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	07	2014	3328.80	106972	02/10/2013	FPIN	PACE FUELCARE LTD
Property Services	1330	Building Cleaning	16yd Skip	07	2014	310.00	106973	14/10/2013	FPIN	KART A WAY LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	07	2014	576.83	106974	11/10/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	07	2014	383.38	106975	11/10/2013	FPIN	REED SPECIALIST
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	07	2014	198.00	106985	15/10/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Sm	07	2014	49.50	106985	15/10/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	07	2014	99.00	106985	15/10/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	07	2014	99.00	106985	15/10/2013	FPIN	S P SERVICES (UK) LTD
Corporate Comms	4008	Media Expenses	DVD Printer repair	07	2014	95.00	106986	27/09/2013	FPIN	MICROBOARDS TECHNOLOGY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	139.20	106987	14/10/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	225.62	106988	17/10/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	147.19	106989	15/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	80.61	106990	10/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	70.07	106991	16/10/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	103.11	106992	14/10/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	33.98	106993	17/10/2013	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	07	2014	2405.53	106994	16/10/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	07	2014	434.11	106995	16/10/2013	FPIN	NANTMOR BLINDS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	39.01	106996	10/10/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	44.62	106997	14/10/2013	FPIN	DONALD FREESTON

Property Services	1499	Furniture and Fittings	To supply name plates as per e	07	2014	16.00	106998	03/10/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1499	Furniture and Fittings	To supply name plates as per e	07	2014	25.00	106998	03/10/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	16.71	106999	11/10/2013	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	07	2014	131.50	107000	14/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	42.50	107001	15/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	KP CATERING	07	2014	10.50	107002	07/10/2013	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	46.35	107003	16/10/2013	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Carry out 7 bait treatment in	07	2014	420.00	107004	29/06/2013	FPIN	KAT SECURITIES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	20.37	107005	16/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	9.16	107006	17/10/2013	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	Delivery	07	2014	7.50	107007	16/10/2013	FPIN	POSTURITE LTD
Community Safety	4019	Community Safety	SKU: 4028 Coccyx Cut Out Wedge	07	2014	30.58	107007	16/10/2013	FPIN	POSTURITE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	11.61	107008	14/10/2013	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	To carry out sparkle clean of	07	2014	65.00	107009	15/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of kit	07	2014	125.00	107010	15/10/2013	FPIN	PARKVALE SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	4.16	107011	15/10/2013	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Side wall of Appliance Bay. F	07	2014	73.85	107012	10/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lecture room: to replace rotto	07	2014	96.46	107013	10/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Main hall: To replace missing	07	2014	130.12	107014	16/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Watch Room. Ease and adjust d	07	2014	48.00	107015	16/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Portacabin WC's. Ease and adj	07	2014	32.00	107016	16/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	294.06	107017	25/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Stiar lobby door: To ease and	07	2014	33.71	107018	16/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	To supply ICE1 18kg Salt Sprea	07	2014	159.90	107019	15/10/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply PT14TA Wall mounted	07	2014	138.95	107020	15/10/2013	FPIN	SAFETYSHOP
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 6KG (E	07	2014	22.18	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	110.44	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2014	4.10	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2014	10.36	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2014	4.29	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2014	14.76	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	07	2014	26.47	107021	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Training Development & Support	Add Date Created to Important	07	2014	100.00	107022	16/10/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	0715	Training Development & Support	Allow Managers to View Logs	07	2014	350.00	107022	16/10/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	07	2014	603.74	107023	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2014	56.30	107023	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2014	7.60	107023	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	4656.67	107024	16/10/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	6642.71	107024	16/10/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	6820.77	107024	16/10/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	07	2014	5992.04	107024	16/10/2013	FPIN	LEX AUTOLEASE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	07	2014	917.64	107025	16/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	HB/EASYTOUCH/P Bury easy touch	07	2014	178.84	107026	16/10/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	C.11m SMA Plug	07	2014	33.00	107026	16/10/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	GPSS-3FP GPS Internal covert a	07	2014	235.20	107026	16/10/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1050	Building Maintenance	To fit handle to winding gear	07	2014	125.00	107027	11/10/2013	FPIN	ADVANCED AUTOMATED ACCESS LTD
Perf Mgmt & Impr	0709	Performance Management	Professional and Educational S	07	2014	3000.00	107028	30/09/2013	FPIN	ACTUATE UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2014	40.06	107029	08/10/2013	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	07	2014	183.60	107029	08/10/2013	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	07	2014	183.60	107029	08/10/2013	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	07	2014	183.60	107029	08/10/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	07	2014	275.40	107029	08/10/2013	FPIN	CANLAND UK (HOT PACK) LTD
SHEETS:SINGLE BLEACHED 70" x 1	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets, single bleached 70" x	07	2014	372.50	107030	07/10/2013	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	07	2014	83.40	107030	07/10/2013	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	07	2014	190.00	107030	07/10/2013	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rech. 217/ Argus 3 TIC	07	2014	349.90	107031	14/10/2013	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Crew Managers Door: To refix h	07	2014	95.00	107032	07/10/2013	FPIN	DOOR CHECK
Property Services	1050	Building Maintenance	Occupantional Health Hearing t	07	2014	240.00	107033	16/10/2013	FPIN	FOUR STAR FLOORING CONTRACTS
ICT	4005	IT Consumables	TL11718 Holesaw Progressor 57m	07	2014	10.90	107034	14/10/2013	FPIN	CPC
ICT	4005	IT Consumables	SD01437 Solder Paste, 63/37, 1	07	2014	14.95	107034	14/10/2013	FPIN	CPC
ICT	4005	IT Consumables	TL15820 Nut Riveter, Rivnut, N	07	2014	54.97	107034	14/10/2013	FPIN	CPC
ICT	4005	IT Consumables	TL11723 Adaptor Powerchange ST	07	2014	9.69	107034	14/10/2013	FPIN	CPC
ICT	4005	IT Consumables	SA02409 Soldering Flux, Regula	07	2014	3.37	107034	14/10/2013	FPIN	CPC
ICT	4005	IT Consumables	TE03559 BT Extension Tone Call	07	2014	17.10	107034	14/10/2013	FPIN	CPC
ICT	4005	IT Consumables	CS23391 Microscope USB 1.3MP	07	2014	37.95	107034	14/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	SG33211 Tool bag	07	2014	36.90	107035	15/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	HE31178 Shoe covers (Pack 30)	07	2014	2.84	107035	15/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL15722 Pipe, stud & wire dete	07	2014	47.90	107035	15/10/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Windows: To replace handles to	07	2014	125.00	107037	11/10/2013	FPIN	ADVANCED AUTOMATED ACCESS LTD
Property Services	1050	Building Maintenance	B A Chamber: To remedy defecti	07	2014	112.95	107039	17/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	07	2014	61.52	107041	15/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	07	2014	58.81	107042	10/10/2013	FPIN	DRAEGER SAFETY UK LTD
Human Resources	4016	Recruitment	Job evaluations x 6	07	2014	1855.00	107043	30/09/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1050	Building Maintenance	Lounge: To remedy defective li	07	2014	62.15	107044	17/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Fire Gear Room. Relamp to 1no	07	2014	48.83	107045	17/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD

Property Services	1050	Building Maintenance	Kichen. Relamp of light over	07	2014	48.83	107045	17/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Activated whi	07	2014	89.50	107046	18/10/2013	FPIN	BLAKE CONTRACTORS LTD
Strap.Safety Glasses.9958001	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap.Safety Glasses.	07	2014	78.00	107047	15/10/2013	FPIN	GMK LIMITED
Strap.Safety Glasses.9958001	B205	Stocks & WIP (Purchasing & Supply Stores)	POSTAGE	07	2014	6.00	107047	15/10/2013	FPIN	GMK LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	294.06	107048	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	222.20	107049	02/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	XK137 Oxygen Valve service kit	07	2014	108.72	107057	17/10/2013	FPIN	HALE HAMILTON (VALVES) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	07	2014	15.00	107057	17/10/2013	FPIN	HALE HAMILTON (VALVES) LTD
Property Services	1301	Gas	BRENTWOOD METER CHG	07	2014	127.70	107058	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	07	2014	23.49	107058	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 03.10.13	07	2014	367.95	107058	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 07.10.13	07	2014	3.95	107059	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METER CHG	07	2014	47.28	107059	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 04.10.13	07	2014	33.91	107060	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METER CHG	07	2014	35.34	107060	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	07	2014	15.95	107061	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 02.10.13	07	2014	224.78	107061	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METER CHG	07	2014	101.12	107061	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 02.10.13	07	2014	662.13	107062	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	07	2014	46.84	107062	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METER CHG	07	2014	204.54	107062	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	07	2014	55.51	107063	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03.10.13	07	2014	786.63	107063	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METER CHG	07	2014	212.55	107063	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.10.13	07	2014	5.65	107064	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METER CHG	07	2014	54.29	107064	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 01.10.13	07	2014	0.00	107065	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 01.10.13	07	2014	246.34	107065	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON METER CHG	07	2014	88.07	107065	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	07	2014	17.49	107065	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT METER CHG	07	2014	229.54	107066	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT CCL	07	2014	32.06	107066	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT 02.10.13	07	2014	453.96	107066	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF 07.10.13	07	2014	307.21	107067	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF CCL	07	2014	21.71	107067	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF METER CHG	07	2014	261.27	107067	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 02.10.13	07	2014	16.18	107068	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METER CHG	07	2014	168.28	107068	17/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	07	2014	10.59	107069	16/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 30.09.13	07	2014	200.40	107069	16/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	07	2014	25.96	107069	16/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 30.09.13	07	2014	1239.16	107070	16/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	07	2014	25.96	107070	16/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOS 03.10.13	07	2014	209.16	107071	11/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOS 03.10.13	07	2014	1454.70	107071	11/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOS FIXED CHG	07	2014	13.54	107071	11/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2032	Operational Equip-Initial Purchase	On / Off the Run tally	07	2014	18.00	107073	15/10/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2014	99.00	107075	21/10/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2014	198.00	107075	21/10/2013	FPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	EASTERN REGION FIRE SETTER	07	2014	50.00	107087	08/10/2013	FPIN	OXFORD COUNTY COUNCIL
Training	0702	Training Course Fees	Train the Trainer Course 16/10	07	2014	1200.00	107088	10/10/2013	FPIN	THE TRAINING TEAM
ICT	4005	IT Consumables	Repair to HP Printer CD644A se	07	2014	175.00	107089	16/10/2013	FPIN	HEWLETT PACKARD LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2014	33.27	107090	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2014	2.05	107090	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2014	5.88	107090	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2014	10.50	107090	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2014	2.86	107090	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	07	2014	15.84	107090	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2014	55.22	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	07	2014	3.90	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2014	10.20	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	07	2014	5.40	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	07	2014	4.29	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2014	10.36	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2014	1.96	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	07	2014	8.12	107091	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	07	2014	17.50	107092	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	07	2014	165.66	107092	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	07	2014	17.64	107092	11/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	250 x smoke alarm replacement	07	2014	225.00	107093	16/10/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	07	2014	3.00	107094	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2014	2.26	107094	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	07	2014	12.16	107094	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2014	7.95	107094	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2014	8.16	107094	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	07	2014	45.60	107098	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	07	2014	165.66	107098	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2014	44.36	107098	09/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Black 4D 25mm Presentation rin	07	2014	14.00	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	07	2014	1.69	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	07	2014	29.54	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	07	2014	16.92	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2014	16.38	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Reinforcement ring linen box o	B205	Stocks & WIP (Purchasing & Supply Stores)	Reinforcement ring linen box o	07	2014	0.68	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manila	07	2014	4.87	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
SUSPENSION FILE:INDIVIDUAL WIT	B205	Stocks & WIP (Purchasing & Supply Stores)	File, Suspension, Individual,	07	2014	30.90	107099	15/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Sh	07	2014	51.94	107100	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Black Polo Shirt Small with cr	07	2014	32.72	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Black Polo Shirt Large with cr	07	2014	49.08	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	White Polo Shirt Medium with c	07	2014	44.28	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Small Bomber Jacket w	07	2014	27.99	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Large Bomber Jacket w	07	2014	83.97	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Black Polo Shirt Medium with c	07	2014	49.08	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	White Polo Shirt Small with cr	07	2014	29.52	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	White Polo Shirt Large with cr	07	2014	44.28	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Medium Bomber Jacket w	07	2014	83.97	107101	15/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 side-zip - s	07	2014	34.96	107102	17/10/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	07	2014	5.00	107102	17/10/2013	FPIN	HI-TEC SPORTS UK LTD
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	07	2014	460.00	107103	15/10/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	3172270 Garden Trowel	07	2014	31.50	107104	09/10/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	4544410 Fuel can, explosafe	07	2014	54.60	107104	09/10/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Roof: to make good roof where	07	2014	195.00	107105	08/10/2013	FPIN	A1 ASPHALTE COMPANY
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	07	2014	1.11	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	07	2014	1.11	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2014	2.05	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2014	1.52	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	07	2014	10.50	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2014	1.47	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2014	138.05	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	07	2014	1.36	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2014	10.36	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	07	2014	4.08	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2014	22.80	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	07	2014	0.74	107106	15/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4111	Subsistence Allowances	Accommodation	07	2014	56.00	107111	16/10/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Water Services	2087	Water Services	6L5109 Arco Essential Leather	07	2014	32.98	107115	15/10/2013	FPIN	ARCO LTD
Not Analysed	B118	Asset Protection	0910/230 Drill Tower repairs	07	2014	76.99	107116	21/10/2013	FPIN	INGLETON WOOD
Human Resources	0960	Occupational Health	INDEPENDENT MEDICAL OPINION	07	2014	525.00	107117	30/09/2013	FPIN	HEALIX HEALTH SERVICES LIMITED
Property Services	1302	Electricity	KELVEDON PARK NIGHT 02.10.13	07	2014	617.38	107118	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 02.10.13	07	2014	2982.61	107118	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	07	2014	25.96	107118	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	07	2014	44.77	107119	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 03.10.13	07	2014	31.00	107119	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 01.10.13	07	2014	8.07	107120	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	07	2014	139.77	107120	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 01.10.13	07	2014	252.71	107120	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	07	2014	18.53	107120	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 02.10.13	07	2014	150.01	107121	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	07	2014	10.64	107121	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	07	2014	60.91	107121	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 02.10.13	07	2014	87.09	107122	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	07	2014	48.13	107122	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	07	2014	14.05	107123	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	07	2014	96.46	107123	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 01.10.13	07	2014	198.34	107123	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	07	2014	431.35	107124	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 01.10.13	07	2014	194.35	107124	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	07	2014	72.16	107125	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.10.13	07	2014	127.81	107125	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	07	2014	9.06	107125	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	07	2014	9.46	107126	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.10.13	07	2014	129.59	107126	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE METERING CHG	07	2014	122.48	107126	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	07	2014	143.22	107127	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.10.13	07	2014	432.11	107127	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	07	2014	31.47	107127	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.10.13	07	2014	11.13	107127	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 01.10.13	07	2014	75.52	107128	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	07	2014	80.98	107128	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 02.10.13	07	2014	50.04	107129	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	MALDON METERING CHG	07	2014	62.68	107129	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 02.10.13	07	2014	87.04	107130	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	07	2014	28.12	107130	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 01.10.13	07	2014	501.66	107131	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	07	2014	197.81	107131	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 01.10.13	07	2014	31.44	107131	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	07	2014	37.80	107131	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	07	2014	344.91	107132	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 02.10.13	07	2014	795.09	107132	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	07	2014	56.46	107132	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 01.10.13	07	2014	17.73	107133	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	07	2014	82.95	107133	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.10.13	07	2014	23.76	107134	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	07	2014	54.99	107134	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 01.10.13	07	2014	67.48	107135	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	07	2014	108.11	107135	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 01.10.13	07	2014	56.00	107136	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	07	2014	40.32	107136	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	07	2014	157.08	107137	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 01.10.13	07	2014	97.28	107137	14/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	07	2014	27.60	107138	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	07	2014	10.52	107138	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 03.10.13	07	2014	147.54	107138	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	07	2014	48.27	107139	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	07	2014	10.74	107139	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 04.10.13	07	2014	151.73	107139	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 02.10.13	07	2014	139.87	107140	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	07	2014	41.11	107140	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	07	2014	25.49	107140	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 02.10.13	07	2014	220.70	107140	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	07	2014	26.83	107141	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 02.10.13	07	2014	613.45	107141	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 02.10.13	07	2014	1.64	107141	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	07	2014	43.07	107141	15/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88805	07	2014	145.00	107142	30/08/2013	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89091	07	2014	47.88	107143	18/09/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89235	07	2014	132.20	107144	20/08/2013	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89164	07	2014	59.90	107145	04/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89164	07	2014	89.85	107146	04/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89146	07	2014	95.18	107147	03/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89141	07	2014	5.00	107148	01/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89137	07	2014	157.26	107149	02/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89138	07	2014	8.54	107150	01/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89156	07	2014	57.64	107151	03/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2014	1806.07	107152	30/09/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88888	07	2014	67.31	107153	04/09/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88914	07	2014	13.50	107154	10/09/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88941	07	2014	39.08	107155	10/09/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89040	07	2014	15.07	107156	23/09/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89081	07	2014	4.34	107157	26/09/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	07	2014	41.90	107158	28/09/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88847	07	2014	7.94	107159	03/10/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2014	30.42	107160	30/09/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2014	130.94	107161	30/09/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89193	07	2014	297.67	107162	08/10/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89193	07	2014	172.20	107163	15/10/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89059	07	2014	160.06	107164	02/10/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89151	07	2014	82.30	107165	08/10/2013	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89219	07	2014	24.96	107166	09/10/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89197	07	2014	250.00	107167	26/09/2013	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89142	07	2014	250.00	107168	01/10/2013	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89183	07	2014	297.81	107169	08/10/2013	FPIN	GLYN HOPKIN LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	134.43	107170	21/10/2013	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89205	07	2014	395.99	107171	10/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89168	07	2014	11.86	107172	10/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89211	07	2014	7.10	107173	08/10/2013	FPIN	INTERTRUCK
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	07	2014	371.60	107174	24/09/2013	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89198	07	2014	30.66	107175	09/10/2013	FPIN	INTERTRUCK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	98.84	107176	21/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	133.50	107177	17/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	49.56	107178	22/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	89.72	107179	21/10/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	39.44	107180	22/10/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	16.81	107181	18/10/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	41.74	107182	21/10/2013	FPIN	DONALD FREESTON

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	39.71	107183	22/10/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2014	29.86	107184	23/10/2013	FPIN	DONALD FREESTON
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	300.00	107185	27/09/2013	FPIN	FREIGHT TRANSPORT ASSOCIATION
Community Safety	4019	Community Safety	EXPENSES	07	2014	28.80	107186	16/10/2013	FPIN	EXPENSES
Not Analysed	B141	Emergency Planning - Crisis Support team Essex	EXPENSES	07	2014	42.90	107187	18/10/2013	FPIN	EXPENSES
Property Services	1050	Building Maintenance	To install ERB Screen at per i	07	2014	550.00	107188	19/10/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Panel showing	07	2014	180.00	107189	21/10/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	32.67	107190	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	245.05	107191	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Lecture Room. Repair/replace	07	2014	50.00	107192	21/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1499	Furniture and Fittings	Replacement Keys 92120	07	2014	5.65	107193	18/10/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys 92055	07	2014	5.65	107193	18/10/2013	FPIN	FAST KEY SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	07	2014	3360.90	107194	18/10/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel	07	2014	3359.78	107195	16/10/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	07	2014	2579.34	107196	16/10/2013	FPIN	HALL FUELS
Casualty Inmob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Inmob Strap 4 Dm50061	07	2014	162.50	107197	21/10/2013	FPIN	DODDMED LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	07	2014	96.00	107198	21/10/2013	FPIN	J VICKERS
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	294.06	107199	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	107200	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	177.76	107202	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	294.06	107204	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	49.01	107205	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	107207	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	247.75	107211	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for O	07	2014	602.09	107212	22/10/2013	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for Oct 2013	07	2014	55.65	107213	22/10/2013	FPIN	PROLOG PRINT MEDIA
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	177.76	107214	16/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Comms	6822	Ceremonies	321-677B Canon EOS-700D + 18-5	07	2014	487.50	107220	17/10/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Corporate Comms	6822	Ceremonies	604-230C Scandisk 16GB SDHC Ex	07	2014	25.64	107220	17/10/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Corporate Comms	6822	Ceremonies	321-430B Canon EOS Speedlite 4	07	2014	182.50	107220	17/10/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Community Safety	4019	Community Safety	4F9000 Arco First Aid Kit	07	2014	41.98	107223	15/10/2013	FPIN	ARCO LTD
Jerry Can 10 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jerry Can 20 Litre	07	2014	26.78	107223	15/10/2013	FPIN	ARCO LTD
Property Services	1040	Planned Works	Goods Lift. M14426 JLG Safety	07	2014	168.00	107226	18/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Disabled Lift. M14427 JLG Saf	07	2014	168.00	107226	18/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Training	4111	Subsistence Allowances	Station ICS Catering X9 14/10/	07	2014	67.51	107229	14/10/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Station ICS Catering X12 15 /1	07	2014	90.00	107230	15/10/2013	FPIN	JERSEY JOE'S
Training	0715	Training Development & Support	PLO9487 - 25m mains extension	07	2014	24.44	107232	09/09/2013	FPIN	CPC
Property Services	1499	Furniture and Fittings	To supply name plates for Gear	07	2014	45.50	107233	21/05/2013	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To supply Abus Combination Pa	07	2014	88.00	107233	21/05/2013	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	CARRIAGE	07	2014	8.95	107233	21/05/2013	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Training	0702	Training Course Fees	Mersea (Safeguarding Adults Co	07	2014	175.00	107234	22/10/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Tiptree (Safeguarding Adults C	07	2014	175.00	107234	22/10/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89233	07	2014	497.56	107236	15/10/2013	FPIN	WOODWAY ENGINEERING LTD
Finance & Pay	4203	Insurance - Third Party Costs	19103000011 BONE	07	2014	1068.00	107237	01/10/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19113000013 JOHNSON	07	2014	433.50	107237	01/10/2013	FPIN	ZURICH MUNICIPAL
Property Services	1301	Gas	STANSTED METERING CHG	07	2014	21.79	107242	18/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 07.10.13	07	2014	32.57	107242	18/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LOUGHTON NIGHT 07.10.13	07	2014	1074.38	107243	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	07	2014	17.93	107243	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 07.10.13	07	2014	320.65	107243	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	07	2014	27.79	107244	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 02.10.13	07	2014	1.51	107244	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY NIGHT 15.10.13	07	2014	637.07	107245	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY W'DAY DAY 15.10.13	07	2014	2972.47	107245	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY FIXED CHG	07	2014	18.96	107245	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON 18.10.13	07	2014	439.79	107246	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON FIXED CHG	07	2014	19.04	107246	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	07	2014	27.79	107247	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 30.09.13	07	2014	68.81	107247	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 30.09.13	07	2014	460.88	107247	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.09.13	07	2014	107.42	107248	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	07	2014	18.96	107248	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.09.13	07	2014	134.13	107248	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	07	2014	19.04	107249	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 09.10.13	07	2014	383.02	107249	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM DAY 14.10.13	07	2014	129.65	107250	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	07	2014	18.96	107250	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM NIGHT 14.10.13	07	2014	161.50	107250	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 27.06.13	07	2014	-301.24	107251	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	07	2014	-18.96	107251	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 27.06.13	07	2014	-651.25	107251	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 27.06.13	07	2014	118.66	107252	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 27.06.13	07	2014	268.98	107252	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	07	2014	18.96	107252	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	07	2014	18.96	107253	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	ONGAR DAY 02.10.13	07	2014	269.08	107253	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 02.10.13	07	2014	118.66	107253	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Fire Alarm: To remedy fault wi	07	2014	64.00	107254	23/10/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Door is in clo	07	2014	209.00	107255	22/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1302	Electricity	BILLERICAY DAY 19.12.11	07	2014	-20.10	107256	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT -254.22	07	2014	-254.22	107256	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-17.80	107256	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT	07	2014	14.99	107257	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	17.80	107257	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 19.12.11	07	2014	340.82	107257	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Access Barrier: to remedy defe	07	2014	183.70	107258	22/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1302	Electricity	BILLERICAY DAY 25.03.12	07	2014	-19.52	107259	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 25.03.13	07	2014	-218.40	107259	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-17.80	107259	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Appliance Bay. Cables off of	07	2014	202.40	107260	22/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1302	Electricity	BILLERICAY DAY 25.03.12	07	2014	313.29	107261	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 25.03.13	07	2014	14.56	107261	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	17.80	107261	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 22.06.12	07	2014	-114.51	107262	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-17.80	107262	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 27.06.12	07	2014	-117.12	107262	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 22.06.12	07	2014	133.02	107263	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 22.06.13	07	2014	87.36	107263	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	17.80	107263	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 21.09.13	07	2014	-370.10	107264	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 21.09.13	07	2014	-131.76	107264	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-17.80	107264	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 21.09.12	07	2014	1208.12	107265	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 21.09.12	07	2014	176.65	107265	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	17.80	107265	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 17.12.12	07	2014	-1387.99	107267	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-18.84	107267	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 17.12.12	07	2014	-269.46	107267	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 17.12.12	07	2014	63.46	107269	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 17.12.12	07	2014	329.37	107269	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	18.84	107269	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 21.03.13	07	2014	-1243.64	107270	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-18.96	107270	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 21.03.13	07	2014	-469.54	107270	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 21.03.13	07	2014	1027.31	107271	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 21.03.13	07	2014	689.94	107271	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	18.96	107271	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Technical Services	2085	Breathing Apparatus	Battery metal jacket 9V/PP3 Li	07	2014	420.00	107272	21/10/2013	FPIN	GBS BATTERIES
Property Services	1302	Electricity	BILLERICAY DAY 20.06.13	07	2014	-127.70	107273	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 20.06.13	07	2014	-138.29	107273	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	-18.96	107273	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 20.06.13	07	2014	260.54	107274	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 20.06.13	07	2014	719.78	107274	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	18.96	107274	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 18.09.13	07	2014	217.60	107276	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	07	2014	18.96	107276	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 18.09.13	07	2014	155.99	107276	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON DAY 25.09.13	07	2014	120.90	107277	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	07	2014	18.96	107277	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON NIGHT 25.09.13	07	2014	55.93	107277	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY DAY 14.10.13	07	2014	158.88	107278	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY NIGHT 14.10.13	07	2014	98.51	107278	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	07	2014	18.96	107278	21/10/2013	FPIN	SOUTHERN ELECTRIC PLC
Water Services	2087	Water Services	15A1010 Essentials Full Nitril	07	2014	210.00	107281	15/10/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Intermittent	07	2014	89.50	107290	23/10/2013	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	07	2014	46.00	107293	22/10/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	4111	Subsistence Allowances	Accommodation	07	2014	150.00	107295	24/10/2013	FPIN	MINISTRY OF DEFENCE POLICE & GUARDING AGENCY
Property Services	1050	Building Maintenance	To rebed loose brickwork under	07	2014	64.37	107297	16/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Occupational Health. Refix bo	07	2014	17.14	107298	16/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace gas meter housing w	07	2014	1482.90	107299	19/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cleaning Room in Yard. Broken	07	2014	24.47	107300	19/10/2013	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Memory for HP Proliant DL380 G	07	2014	498.00	107301	16/10/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Memory for HP Proliant DL380 G	07	2014	-498.00	107301	16/10/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Memory for HP Proliant DL380 G	07	2014	498.00	107301	16/10/2013	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88935	07	2014	847.76	107302	07/10/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89175	07	2014	83.54	107303	09/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89265	07	2014	6.65	107304	16/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89252	07	2014	26.55	107305	15/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89179	07	2014	43.97	107306	07/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89163	07	2014	63.12	107307	14/10/2013	FPIN	LARGO PLANT SERVICES LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89110	07	2014	52.37	107308	01/10/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2014	336.00	107309	11/10/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89192	07	2014	1.42	107310	08/10/2013	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89215	07	2014	135.00	107311	15/10/2013	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89095	07	2014	100.00	107312	08/10/2013	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89112	07	2014	67.56	107313	07/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89182	07	2014	36.00	107314	07/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89196	07	2014	127.47	107315	08/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89234	07	2014	498.28	107316	11/10/2013	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89201	07	2014	119.52	107317	08/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89116	07	2014	51.24	107318	30/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD892222	07	2014	2.59	107319	10/10/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD892222	07	2014	4.06	107319	10/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89254	07	2014	75.10	107320	15/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89228	07	2014	10.97	107321	11/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89236	07	2014	10.09	107322	11/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89184	07	2014	55.00	107323	07/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89260	07	2014	35.44	107324	15/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89260	07	2014	52.20	107325	15/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89260	07	2014	39.77	107326	16/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89257	07	2014	41.78	107327	15/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89257	07	2014	14.10	107328	16/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89199	07	2014	300.00	107329	08/10/2013	FPIN	SPECIALIST INFLATABLE TECHNOLOGY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88904/89205	07	2014	86.52	107330	09/10/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2014	22.98	107331	04/10/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2014	24.05	107332	13/09/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89025	07	2014	9.52	107333	24/09/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88992	07	2014	1.36	107334	25/09/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89107	07	2014	12.25	107335	10/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89243	07	2014	54.57	107336	14/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89226	07	2014	82.03	107337	11/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89195	07	2014	215.98	107338	10/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89194	07	2014	12.01	107339	08/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89247	07	2014	199.84	107340	15/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89261	07	2014	38.68	107341	16/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89238	07	2014	5.77	107342	14/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88848	07	2014	52.00	107343	13/09/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88848	07	2014	14.00	107344	24/09/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89282	07	2014	495.00	107345	13/08/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89189	07	2014	65.00	107346	04/10/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2014	450.00	107347	30/09/2013	FPIN	W J SERVICES
Strategic Management Board	2902	Legal Expenses	DURHAM FRS LEGAL JUL-SEP13	07	2014	2227.89	107348	19/10/2013	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	BEDS FRS LEGAL JUL-SEP13	07	2014	1566.00	107349	19/10/2013	FPIN	D C STOTESBURY
Strategic Management Board	4112	Conferences & Seminars	Attendance	07	2014	1225.00	107350	07/10/2013	FPIN	PRESTED HALL LIMITED
Purchasing & Supply	4001	Stationery	Cloud Design Box File Foolscape	07	2014	10.40	107352	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2014	4.80	107352	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tip-Ex Rapid Correction Fluid	07	2014	2.50	107352	28/10/2013	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Attn Rob; To supply mobile veh	07	2014	269.00	107354	23/10/2013	FPIN	SMART PLATFORM RENTAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	07	2014	833.33	107355	28/10/2013	FPIN	CYCLEScheme LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	299.81	107357	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	392.06	107367	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	07	2014	540.75	107370	18/10/2013	FPIN	REED SPECIALIST
Strategic Management Board	2902	Legal Expenses	BEDS FRS LEGAL APR-JUN 13	07	2014	1566.00	107371	17/07/2013	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	DURHAM FRS LEGAL APR-JUN 13	07	2014	2227.89	107372	17/07/2013	FPIN	D C STOTESBURY
Property Services	1050	Building Maintenance	Front door. To remedy fault wi	07	2014	34.00	107391	24/10/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	356.67	107392	16/10/2013	FPIN	ADECCO UK LTD
Not Analysed	B118	Asset Protection	107393 lrf to B112	07	2014	-1286.90	107393	15/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B118	Asset Protection	1112/267 Phase 2a Fees in rela	07	2014	1275.00	107393	15/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B118	Asset Protection	Disbursements	07	2014	11.90	107393	15/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	107393 Fees	07	2014	1286.90	107393	15/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Strategic Management Board	2903	Consultancy Fees	Professional Fee 1% 90018001	07	2014	2358.00	107394	28/10/2013	FPIN	UNILINK FINANCE LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipme	Purchase Lease 90018001	07	2014	235839.00	107394	28/10/2013	FPIN	UNILINK FINANCE LTD
Strategic Management Board	2903	Consultancy Fees	Professional Fee 1% 8039988	07	2014	278.95	107395	28/10/2013	FPIN	UNILINK FINANCE LTD
Strategic Management Board	2903	Consultancy Fees	Professional Fee 1% 8031857	07	2014	4277.05	107395	28/10/2013	FPIN	UNILINK FINANCE LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipme	Purchase Lease 8031857	07	2014	427735.00	107395	28/10/2013	FPIN	UNILINK FINANCE LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipme	Purchase Lease 8039988	07	2014	27895.00	107395	28/10/2013	FPIN	UNILINK FINANCE LTD
FIRE1 Black Sock 6-11	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 Black Sock 6-11	07	2014	354.00	107396	21/10/2013	FPIN	FRS COUNTRYWEAR LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2014	28.65	107397	22/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	07	2014	19.10	107397	22/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	07	2014	19.10	107397	22/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	07	2014	40.26	107397	22/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy med	07	2014	26.84	107397	22/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy small	07	2014	26.84	107397	22/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat - RTC, Class 3 2XL	07	2014	116.00	107398	18/10/2013	FPIN	ARCO LTD
Catering 10 (first aid kit)	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 (first aid kit)	07	2014	50.20	107399	17/10/2013	FPIN	CLAYTON FIRST AID LTD

Catering 10 (first aid kit)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	07	2014	6.50	107399	17/10/2013	FPIN	CLAYTON FIRST AID LTD
FIRST CALL EMPLOYMENT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 (first aid kit)	07	2014	50.20	107399	17/10/2013	FPIN	CLAYTON FIRST AID LTD
FIRST CALL EMPLOYMENT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	07	2014	6.50	107399	17/10/2013	FPIN	CLAYTON FIRST AID LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	07	2014	230.00	107400	16/10/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	07	2014	1080.00	107400	16/10/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1330	Building Cleaning	To carry out clean of pigeon m	07	2014	795.00	107401	04/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	07	2014	154.40	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	07	2014	147.60	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	07	2014	130.06	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	07	2014	287.61	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	07	2014	175.86	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	07	2014	157.81	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR RPZ Valves	07	2014	66.00	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	07	2014	175.34	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wesley	07	2014	161.21	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	07	2014	129.80	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend Service Delp Point	07	2014	113.19	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	07	2014	125.88	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	07	2014	130.06	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	07	2014	125.09	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	07	2014	115.41	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	07	2014	123.00	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	07	2014	149.95	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	07	2014	111.22	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	07	2014	133.99	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	07	2014	89.77	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Fire Safety	07	2014	89.76	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	07	2014	113.19	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	07	2014	128.23	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	07	2014	170.37	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	07	2014	115.02	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	07	2014	115.01	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	07	2014	400.14	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	07	2014	135.56	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	07	2014	127.19	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	07	2014	241.29	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	07	2014	196.54	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	07	2014	186.85	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	07	2014	151.52	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	07	2014	137.13	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	07	2014	289.44	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	07	2014	194.97	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	07	2014	146.55	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	07	2014	298.34	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	07	2014	122.48	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	07	2014	180.83	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	07	2014	111.48	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	07	2014	155.97	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	07	2014	137.13	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays Service Del Point	07	2014	137.13	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	07	2014	177.43	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	07	2014	113.32	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	07	2014	151.52	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	07	2014	179.79	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	07	2014	59.15	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety	07	2014	59.14	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	07	2014	169.32	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	07	2014	138.70	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	07	2014	127.19	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	07	2014	118.55	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	07	2014	218.26	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	07	2014	178.48	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	07	2014	160.42	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	07	2014	180.05	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	07	2014	154.93	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	07	2014	237.10	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	07	2014	163.82	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	07	2014	99.84	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	07	2014	99.84	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	07	2014	235.53	107402	23/10/2013	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	6.38	107403	24/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	07	2014	7.84	107404	21/10/2013	FPIN	DONALD FREESTON
Property Services	2903	Consultancy Fees	Fees re Surveyor	07	2014	441.76	107405	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	07	2014	31.95	107405	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder alarm. Attend statio	07	2014	101.50	107406	24/10/2013	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	Intruder Alarm. Cannot unset	07	2014	132.00	107407	24/10/2013	FPIN	BLAKE CONTRACTORS LTD
ICT	B217	Payments in Advance	SAP E'PRISE SUPP NOV-DEC13	07	2014	8517.33	107408	21/12/2012	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP E'PRISE SUPP JAN-OCT13	07	2014	42586.67	107408	21/12/2012	FPIN	SAP UK LTD
ICT	4005	IT Consumables	FireStore Application - two us	07	2014	549.00	107409	21/10/2013	FPIN	INTERACTION OF BATH
Property Services	1040	Planned Works	Passenger Lift. M14428 JLG Sa	07	2014	510.00	107410	23/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Passenger Lift. M14428 Supply	07	2014	275.00	107410	23/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Service Lift. M14430 JLG Safe	07	2014	168.00	107411	23/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Service Lift. M14429 JLG Safe	07	2014	168.00	107412	23/10/2013	FPIN	JACKSON LIFT SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	07	2014	26.80	107413	22/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	07	2014	31.92	107413	22/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2014	15.90	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	07	2014	42.28	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	07	2014	8.16	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	07	2014	3.57	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2014	2.70	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	07	2014	6.45	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	07	2014	3.82	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2014	2.94	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2014	10.36	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	07	2014	6.88	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	07	2014	22.18	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	07	2014	2.70	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	07	2014	9.00	107414	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2014	424.80	107415	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	07	2014	20.72	107416	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2014	220.88	107416	17/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	To collect and dispose redunda	07	2014	320.00	107417	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To secure cube lockers to the	07	2014	220.00	107418	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	107419	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	38.12	107420	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	To collect crates rom East Are	07	2014	80.00	107421	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	43.56	107422	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	49.01	107424	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	245.05	107428	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	29511 Bosch GSR3.6v screwdrive	07	2014	149.98	107431	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	55093 Ear defender	07	2014	13.32	107431	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	37651 Hitachi 24v SDS drill	07	2014	383.32	107431	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	59133 Screwdriver bit set	07	2014	70.69	107431	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	87379 SDS drill bit 5mm	07	2014	5.03	107431	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	83438 Ratchet strap 3m x 25mm	07	2014	7.49	107432	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	18170 Ratchet strap 8m x 50mm	07	2014	18.74	107432	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Small order chage	07	2014	4.17	107432	15/10/2013	FPIN	SCREWFIX DIRECT LTD
Human Resources	4518	Other Local Authority Services	Pension Service Oct 13	07	2014	7981.42	107433	23/10/2013	FPIN	ESSEX COUNTY COUNCIL
Cap Ofr Stn O & Ado 7 56Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 7 56Cm	07	2014	51.55	107434	25/10/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/4" (58Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/4" (58Cm)	07	2014	136.50	107434	25/10/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/4" (59Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 73/8" (59Cm)	07	2014	91.00	107434	25/10/2013	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	P&P / INSURANCE	07	2014	12.50	107434	25/10/2013	FPIN	TOYE KENNING & SPENCER LTD
Technical Services	2031	Managed Personal Protective Equipment	Roll of 3m Yellow Fluorescent	07	2014	185.80	107438	23/10/2013	FPIN	IMPACT SIGN SERVICES
Property Services	1040	Planned Works	To remove heavy waste silt fro	07	2014	1537.00	107440	22/10/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	07	2014	45.00	107440	22/10/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Training	4111	Subsistence Allowances	STC - CATERING	07	2014	22.40	107441	18/10/2013	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	Fleece Thor III dark navy larg	07	2014	268.40	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy ex	07	2014	134.20	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	07	2014	96.40	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	07	2014	385.60	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	07	2014	385.60	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	07	2014	192.80	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Sm	07	2014	47.75	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Med	07	2014	191.00	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Lge	07	2014	191.00	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Xi	07	2014	95.50	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy sm	07	2014	67.10	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy me	07	2014	268.40	107442	23/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	07	2014	55.07	107443	18/10/2013	FPIN	TYNDALLS BAKERY
Human Resources	0963	Childcare Vouchers	Childcare vouchers - November	07	2014	6732.28	107444	28/10/2013	FPIN	FIDELITI LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	142.50	107445	08/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	612.75	107445	08/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	367.20	107445	08/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	108.80	107445	08/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	446.19	107445	08/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	57.00	107445	08/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stabfast hook knife	B205	Stocks & WIP (Purchasing & Supply Stores)	Stabfast hook knife	07	2014	930.00	107446	18/10/2013	FPIN	WEBER RESCUE UK LTD
Property Services	4003	Postage & Direct Mailing	Lime Pre Paid Courier Labels	07	2014	278.00	107447	28/10/2013	FPIN	BANCROFT LOGISTICS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	356.67	107448	23/10/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Attendance with john Philpot o	07	2014	175.00	107449	25/10/2013	FPIN	A1 ASPHALTE COMPANY

Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	CC209 Plate Plain Wh Wide Rim	07	2014	53.97	107450	15/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CE039 - Bench Can Opener 30 In	07	2014	47.69	107450	15/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A206-L Chefs Skull Cap - Black	07	2014	9.42	107450	15/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A206-M Chefs Skull Cap - Black	07	2014	9.42	107450	15/10/2013	FPIN	NISBETS
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	239.00	107451	22/10/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	0702	Training Course Fees	2 Day GMMI Course	07	2014	1122.75	107452	23/10/2013	FPIN	PETER STANLEY TRAINING LTD
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	07	2014	169.20	107453	21/10/2013	FPIN	PACKAGING FIRST LIMITED
Property Services	1050	Building Maintenance	Drill tower: Allow to replace	07	2014	315.00	107454	23/10/2013	FPIN	N D SMITH CONTRACTS LTD
Operations	2401	Laundry	Laundry - 16.09.13 to 13.10.13	07	2014	915.65	107455	13/10/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	07	2014	372.72	107456	22/10/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	07	2014	398.34	107456	22/10/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	07	2014	231.38	107456	22/10/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	07	2014	347.07	107456	22/10/2013	FPIN	XMA LIMITED
P7030R Battery for Argus 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery for Argus 4 TI Camera	07	2014	950.00	107457	18/10/2013	FPIN	NORTH FIRE LIMITED
Charger for Argos 3 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Argus 3 themal imag	07	2014	490.00	107459	25/10/2013	FPIN	NORTH FIRE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	14m TX SERIES 1 LADDER	07	2014	21000.00	107460	11/10/2013	FPIN	SUPPLY PLUS LIMITED
Property Services	1050	Building Maintenance	Appliance bay and Mess: Doors	07	2014	58.20	107461	23/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace fence panel at the	07	2014	352.52	107462	23/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gym: To face of bi fold doors	07	2014	577.61	107464	23/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Belt Firemans Axe	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe belt	07	2014	172.38	107466	25/10/2013	FPIN	BRISTOL UNIFORMS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium Duty 30kg Sp	07	2014	99.00	107467	22/10/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	30.00	107486	25/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	44.00	107487	25/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	63.00	107488	25/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	35.00	107489	25/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	35.00	107490	25/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	07	2014	88.00	107491	25/10/2013	FPIN	SPORTSAFE UK LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 106527	07	2014	21000.00	107495	30/10/2013	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 106527	07	2014	-21000.00	107495	30/10/2013	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	CREDIT FPIN 106527	07	2014	-21000.00	107495	30/10/2013	FPIN	SECON SOLUTIONS LTD
Property Services	1050	Building Maintenance	Kitchen:To remedy defective wa	07	2014	171.88	107503	28/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water Boiler. Keeps	07	2014	129.00	107507	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Replace water/tea boi	07	2014	1182.78	107509	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC off of Reception. Water fl	07	2014	86.00	107517	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attendance asap to leak throug	07	2014	172.00	107519	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To investigate leak b	07	2014	172.00	107521	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water/tea boiler. O	07	2014	182.69	107522	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	1/4" BSP bonded seals light pa	07	2014	50.00	107525	10/10/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Freight	07	2014	2.50	107525	10/10/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1019199 Premiar 35 High Air	07	2014	199.99	107526	10/10/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	07	2014	5.00	107526	10/10/2013	FPIN	REVOLUTION AIR SERVICES LTD
Property Services	4003	Postage & Direct Mailing	Courier service to 90 Roberts	07	2014	38.16	107527	25/10/2013	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	2600.00	107528	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	2925.00	107528	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	650.00	107528	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	3250.00	107528	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	3250.00	107528	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	475.00	107529	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	2375.00	107529	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	950.00	107529	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	1900.00	107529	28/10/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	07	2014	2375.00	107529	28/10/2013	FPIN	MANAGED RESOURCE LTD
Property Services	1040	Planned Works	Provide new letter box to pali	07	2014	475.81	107534	30/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide a trial pit to area	07	2014	226.44	107535	30/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Rta - Large Blanket 150 X 110	B205	Stocks & WIP (Purchasing & Supply Stores)	Rta - Large Blanket 150 X 110	07	2014	499.80	107536	29/10/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2014	14.00	107536	29/10/2013	FPIN	SPEEDINGS LTD
Human Resources	4016	Recruitment	Miscellaneous	07	2014	1295.00	107537	29/10/2013	FPIN	UBM INFORMATION LIMITED
F/Ground Torch Sup Sabre Zone1	B205	Stocks & WIP (Purchasing & Supply Stores)	F/Ground Torch Sup Sabre Zone1	07	2014	288.12	107542	25/10/2013	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2014	6.00	107542	25/10/2013	FPIN	PELI PRODUCTS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89028	07	2014	1783.56	107543	19/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89285	07	2014	209.80	107544	18/10/2013	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89113	07	2014	338.00	107545	10/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89277	07	2014	147.08	107546	18/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88528	07	2014	133.85	107547	24/07/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89057	07	2014	299.90	107548	24/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88850	07	2014	279.95	107549	02/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89267	07	2014	150.00	107550	18/10/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89297	07	2014	261.70	107551	13/09/2013	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89088	07	2014	102.37	107552	16/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89321	07	2014	137.37	107553	22/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88962	07	2014	342.24	107554	17/09/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88962	07	2014	340.80	107555	18/09/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89023	07	2014	343.14	107556	24/09/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89100	07	2014	333.44	107557	30/09/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89375	07	2014	728.00	107558	30/09/2013	FPIN	ATS EUROMASTER LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88980	07	2014	448.83	107559	23/09/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89323	07	2014	198.67	107560	24/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89315	07	2014	495.55	107561	24/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT WSD 89028	07	2014	-400.00	107562	26/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT - NO INV/ORDER QUOTED	07	2014	-115.35	107563	19/08/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88651	07	2014	231.95	107564	07/08/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89148	07	2014	399.00	107565	03/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89136	07	2014	303.20	107566	10/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89350	07	2014	189.95	107567	28/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89230	07	2014	404.11	107568	11/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89230	07	2014	110.58	107569	11/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89240	07	2014	137.00	107570	14/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89374	07	2014	264.60	107571	28/10/2013	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD 89380	07	2014	659.35	107572	28/09/2013	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88740	07	2014	415.06	107573	24/09/2013	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89099	07	2014	365.63	107574	10/10/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 98268	07	2014	182.10	107575	21/10/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	07	2014	702.38	107576	27/06/2013	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89164	07	2014	242.70	107577	15/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89250	07	2014	304.00	107578	21/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89174	07	2014	174.48	107579	08/10/2013	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89091	07	2014	147.20	107580	23/10/2013	FPIN	LEADER GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89220	07	2014	191.68	107581	10/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89114	07	2014	181.63	107582	22/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89286	07	2014	213.91	107583	17/10/2013	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89272	07	2014	227.00	107584	23/10/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89326	07	2014	191.25	107585	23/10/2013	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89308	07	2014	956.40	107586	22/10/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89177	07	2014	145.00	107587	22/10/2013	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89307	07	2014	252.00	107588	23/10/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89306	07	2014	743.86	107589	23/10/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89062	07	2014	114.50	107590	25/09/2013	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89325	07	2014	133.00	107591	23/10/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89237	07	2014	435.39	107592	14/10/2013	FPIN	PIRTEK (IPSWICH)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89338	07	2014	154.06	107593	25/10/2013	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	239.00	107594	29/10/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	4005	IT Consumables	Quote no: 00024215 PF23.0W	07	2014	144.90	107595	29/10/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Carriage	07	2014	5.00	107595	29/10/2013	FPIN	SILICON ALLEY
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	07	2014	172.52	107596	25/10/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	07	2014	115.69	107596	25/10/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	07	2014	929.46	107596	25/10/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	07	2014	531.12	107596	25/10/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylilv MFP 575 CE402X	07	2014	132.78	107596	25/10/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	07	2014	993.92	107596	25/10/2013	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Repair of 20 off TR40 torches	07	2014	222.55	107597	30/10/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	217.00	107598	30/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	07	2014	308.88	107598	30/10/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1330	Building Cleaning	Colchester Fire Station	07	2014	48.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	07	2014	60.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	07	2014	60.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	07	2014	68.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	07	2014	163.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	07	2014	51.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	07	2014	43.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	07	2014	51.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	07	2014	50.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	07	2014	20.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - August 2013	07	2014	146.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	07	2014	51.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	07	2014	81.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	07	2014	80.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	07	2014	43.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	07	2014	46.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	07	2014	81.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	07	2014	84.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	07	2014	56.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	07	2014	90.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	07	2014	51.50	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	07	2014	37.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	07	2014	51.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	07	2014	64.00	107602	18/10/2013	FPIN	PARKVALE SERVICES LTD